AKIN GUMP STRAUSS HAUER & FELD LLP Mitchell P. Hurley Dean L. Chapman Jr. One Bryant Park New York, New York 10036 Telephone: (212) 872-1000

Facsimile: (212) 872-1000

Special Litigation Counsel for Debtors

UNITED STATES DISTRICT BANKRUPTCY COURT FOR THE SOUTHERN DISTRICT OF NEW YORK

In re:	Chapter 11
CELSIUS NETWORK LLC, et al.,1	Case No. 22-10964 (MG)
Debtors.	Jointly Administered

THIRTEENTH MONTHLY FEE STATEMENT OF AKIN GUMP STRAUSS HAUER & FELD LLP FOR PROFESSIONAL SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES INCURRED AS SPECIAL LITIGATION COUNSEL TO THE DEBTORS FOR THE PERIOD OF AUGUST 1, 2023 THROUGH AUGUST 31, 2023

The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Celsius Network LLC (2148); Celsius KeyFi LLC (4414); Celsius Lending LLC (8417); Celsius Mining LLC (1387); Celsius Network, Inc. (1219); Celsius Network Limited (8554); Celsius Networks Lending LLC (3390); Celsius US Holding LLC (7956); GK8 Ltd. (1209); GK8 UK Limited (0893) and GK8 USA LLC (9450). The location of Debtor Celsius Network LLC's principal place of business and the Debtors' service address in these chapter 11 cases is 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030.

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 2 of 72

Name of Applicant: Akin Gump Strauss Hauer & Feld LLP Authorized to Provide Professional Debtors and Debtors in Possession Services To: Date of Retention: September 16, 2022 (effective as of July 13, 2022) Period for Which Compensation and Reimbursement Is Sought: August 1, 2023 through August 31, 2023 Fees Incurred: \$1,673,219.25 20% Holdback: \$334,643.85 Total Compensation Less 20% Holdback: \$1,338,575.40 Monthly Expenses Incurred: \$72,651.73 Total Fees (80%) and Expenses \$1,411,227.13 Requested:

1. Akin Gump Strauss Hauer & Feld LLP ("Akin"), special litigation counsel to the debtors and debtors in possession (the "Debtors"), hereby submits this statement of fees and disbursements (the "Thirteenth Monthly Fee Statement") covering the period from August 1, 2023 through and including August 31, 2023 (the "Compensation Period") in accordance with the First Amended Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief, dated December 19, 2022 [Docket No. 1745]. By the Thirteenth Monthly Fee Statement, and after taking into account certain voluntary discounts and reductions, Akin requests (a) interim allowance and payment of compensation in the amount of \$1,338,575.40 (80% of \$1,673,219.25) for fees on account of

This is a <u>x</u> monthly <u>interim</u> final application

The total amount for fees and expenses (\$1,745,870.98) reflects voluntary reductions for the Compensation Period of \$58,906.80 in fees (which total is based on the agreed-upon 10% discount) and \$6,622.67 in expenses. For the avoidance of doubt, these voluntary reductions do not include the aggregated fee reduction resulting from the agreed-upon 10% discount.

reasonable and necessary professional services rendered to the Debtors by Akin and (b) reimbursement of actual and necessary costs and expenses in the amount of \$72,651.73 incurred by Akin during the Compensation Period.

FEES FOR SERVICES RENDERED DURING THE COMPENSATION PERIOD

- 2. **Exhibit A** sets forth a timekeeper summary that includes the respective names, positions, departments, bar admissions, hourly billing rates and aggregate hours spent by each Akin professional and paraprofessional who provided services to the Debtors during the Compensation Period. The rates charged by Akin for services rendered to the Debtors are the same rates that Akin charges generally for professional services rendered to its non-bankruptcy clients, subject to an agreed-upon 10% discount on its standard billing rates for all timekeepers.
- 3. **Exhibit B** sets forth a task code summary that includes the aggregate hours per task code spent by Akin professionals and paraprofessionals in rendering services to the Debtors during the Compensation Period.
- 4. <u>Exhibit C</u> sets forth a complete itemization of tasks performed by Akin professionals and paraprofessionals who provided services to the Debtors during the Compensation Period.

EXPENSES INCURRED DURING THE COMPENSATION PERIOD

- 5. **Exhibit D** sets forth a disbursement summary that includes the aggregate expenses, organized by general disbursement categories, incurred by Akin in connection with services rendered to the Debtors during the Compensation Period.
- 6. **Exhibit E** sets forth a complete itemization of disbursements incurred by Akin in connection with services rendered to the Debtors during the Compensation Period.

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 4 of 72

NOTICE AND OBJECTION PROCEDURES

- Notice of this Thirteenth Monthly Fee Statement shall be given by hand or 7. overnight delivery or email where available upon: (i) Celsius Network LLC, 50 Harrison Street, Suite 209F, Hoboken, New Jersey 07030, Attn: Ron Deutsch; (ii) counsel to the Debtors, Kirkland & Ellis LLP, 601 Lexington Avenue, New York, New York 10022, Attn: Joshua A. Sussberg, P.C., and Simon Briefel, and 300 North LaSalle, Chicago, Illinois 60654; Attn: Patrick J. Nash, Jr., P.C., Ross M. Kwasteniet, P.C., Christopher S. Koenig, and Alison J. Wirtz; (iii) the U.S. Trustee, U.S. Federal Office Building, 201 Varick Street, Suite 1006, New York, New York 10014, Attn: Shara Cornell, Mark Bruh, and Brian S. Masumoto; (iv) counsel to the Official Committee of Unsecured Creditors, White & Case LLP, 111 South Wacker Drive, Suite 5100, Chicago, Illinois 60606, Attn: Gregory F. Pesce, 1221 6th Ave, New York, New York 10020, Attn: David Turetsky, and 555 South Flower Street, Suite 2700, Los Angeles, California 90071, Attn: Aaron E. Colodny; (v) counsel to the Chapter 11 Examiner, Jenner & Block, LLP, 353 N. Clark Street, Chicago, Illinois 60654, Attn.: Catherine L. Steege, and Vincent E. Lazar, (vi) counsel to the Ad Hoc Group of Custodial Account Holders, Togut, Segal & Segal LLP, One Penn Plaza, Suite 3335, New York, NY 10119, Attn: Kyle J. Ortiz and Bryan M. Kotliar; (vii) counsel to the Ad Hoc Group of Withhold Account Holders, Troutman Pepper Hamilton Sanders, 875 Third Avenue, New York, NY 10022, Attn: Deborah Kovsky-Apap; (viii) via electronic mail to proposed counsel to the Fee Examiner, Christopher S. Sontchi, at CelsiusFeeExaminer@gklaw.com and (ix) any other statutory committee appointed in these Chapter 11 Cases (collectively, the "Notice Parties").
- 8. Objections to this Thirteenth Monthly Fee Statement, if any, must be filed with the Court and served upon the Notice Parties so as to be received no later than **October 31, 2023 at**

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 5 of 72

12:00 p.m. (prevailing Eastern Time) (the "Objection Deadline"), and shall set forth the nature

of the objection and the amount of fees or expenses at issue.

9. If no objections to this Thirteenth Monthly Fee Statement are filed and served as set

forth above, the Debtors shall promptly pay eighty percent (80%) of the fees and one hundred

percent (100%) of the expenses identified herein.

10. If an objection to this Thirteenth Monthly Fee Statement is received on or before

the Objection Deadline, the Debtors shall withhold payment of that portion of this Thirteenth

Monthly Fee Statement to which the objection is directed and promptly pay the remainder of the

fees and disbursements in the percentages set forth above. To the extent such an objection is not

resolved, it shall be preserved and scheduled for consideration at the next interim fee application

hearing to be held by the Court.

Dated: October 17, 2023

New York, New York

AKIN GUMP STRAUSS HAUER & FELD LLP

By: /s/ Mitchell P. Hurley

Mitchell P. Hurley

Dean L. Chapman Jr.

One Bryant Park

New York, New York 10036

Telephone: (212) 872-1000

Facsimile: (212) 872-1002

mhurley@akingump.com

dchapman@akingump.com

Special Litigation Counsel

for Debtors

5

Exhibit A

Timekeeper Summary

TIMEKEEPER SUMMARY

Partners	Department	Year of Admission	2023 Rate ¹	Hours	Amount (\$)
Dean L. Chapman Jr.	Litigation	2006	\$1,552.50	191.60	\$344,017.80
Mitchell P. Hurley	Litigation	1997	\$1,795.50	148.30	\$230,235.75
Elizabeth M. Scott	Litigation	2007	\$1,278.00	88.20	\$112,719.60
Rosa A. Testani	Corporate	1989	\$1,795.50	7.00	\$12,568.50
Partner Total:				435.10	\$699,541.65
Senior Counsel & Counsel	Department	Year of Admission	Rate	Hours	Amount (\$)
Adam A. Bereston	Litigation	2017	\$1,008.00	27.30	\$27,518.40
Jeffrey A. Latov	Litigation	2017	\$1,188.00	64.00	\$76,032.00
Nicholas R. Lombardi	Litigation	2018	\$1,188.00	255.60	\$303,652.80
Jessica J. Mannon	Litigation	2017	\$1,008.00	70.10	\$70,660.80
Joanna F. Newdeck	Financial Restructuring	2005	\$1,350.00	33.30	\$44,955.00
Senior Counsel & Coun	isel Total:			450.30	\$522,819.00
Associates	Department	Year of Admission	Rate	Hours	Amount (\$)
Fatima M. Bishtawi	Litigation	2021	\$864.00	16.20	\$13,996.80
Michael Chen	Litigation	2019	\$1,012.50	95.60	\$96,795.00
Maddalena Desimone	Litigation	2021	\$864.00	21.50	\$18,576.00
Victoria Fydrych	Litigation	2020	\$940.50	42.60	\$40,065.30
Tina M. Jeffcoat	Litigation	2020	\$814.50	19.60	\$15,964.20
Christina Makarova	Litigation	2022	661.50	6.80	\$4,498.20
Kyle P. McGoey	Litigation	2022	\$787.50	51.40	\$40,477.50
Svetlana Pavlovic	Intellectual Property	2019	\$1,012.50	15.40	\$15,592.50
Jessica H. Ro	Litigation	2019	\$891.00	7.80	\$6,949.80
Rachel Sereix	Litigation	Not Yet Admitted	\$711.00	8.90	\$6,327.90

The listed hourly rates reflect an agreed-upon 10% discount on each timekeeper's standard rate, as discussed in the Debtors' Application for Entry of an Order Authorizing the Retention and Employment of Akin Gump Strauss Hauer & Feld LLP as Special Litigation Counsel for the Debtors and Debtors in Possession Effective as of the Petition Date [Docket No. 392].

Michael Stanley	Litigation	2022	\$661.50	181.80	\$120,260.70
Kaila M. Zaharis	Financial Restructuring	2022	\$787.50	17.20	\$13,545.00
Associate Total:				484.80	\$393,048.90
Paraprofessionals/ EDiscovery	Department	Year of Admission	Rate	Hours	Amount (\$)
Russell J. Collins	Litigation	1998	\$522.00	21.60	\$11,275.20
Amy Laaraj	Financial Restructuring	N/A	\$459.00	31.80	\$14,596.20
Donna P. Moye	Litigation	2001	\$571.50	33.20	\$18,973.80
David A. Smith	EDiscovery	N/A	\$459.00	12.40	\$5,412.60
Karen C. Woodhouse	Litigation	2003	\$441.00	11.50	\$5,071.50
Melodie Young	Litigation	2003	\$477.00	5.20	\$2,480.40
Paraprofessional/EDiscovery Total:					\$57,809.70
Total Hours / Fees Requested:					\$1,673,219.25

ALL PROFESSIONALS	BLENDED RATE (\$)	TOTAL BILLED HOURS	TOTAL COMPENSATION (\$)
Partners	\$1,607.77	435.10	\$699,541.65
Senior Counsel & Counsel	\$1,607.77	450.30	\$522,819.00
Associates	\$810.74	484.80	\$393,048.90
Paralegals/EDiscovery	\$499.65	115.70	\$57,809.70
Blended All Timekeepers Rate:	\$1,126.06	1,485.90	\$1,673,219.25

Exhibit B

Task Code Summary

TASK CODE SUMMARY

Task Code	Matter	Hours	Value (\$)
2	Akin Gump Monthly and Interim Fee Applications	49.90	\$57,955.05
3	Retention of Professionals	5.70	\$7,897.50
4	Case Administration	14.80	\$7,657.20
5	Stone/KeyFi	129.50	\$132,609.15
6	Prime Trust	0.20	\$157.50
8	Hearings	5.50	\$7,516.35
9	Rhodium	285.60	\$265,371.30
10	Voyager Digital	6.70	\$5,631.75
13	StakeHound	988.00	\$1,188,423.45
TOTAL:		1,485.90	\$1,673,219.25

Exhibit C

Itemized Fees

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 12 of 72

Akin Gump Strauss Hauer & Feld LLP One Bryant Park 44th Floor New York, NY 10036 T +1 212.872.1000 F +1 212.872.1002 akingump.com



CELSIUS NETWORK LLC 50 HARRISON STREET SUITE 209F HOBOKEN, NJ 07030 ATTN: RON DEUTSCH Invoice Number 2062420 Invoice Date 10/06/23 Client Number 103606 Matter Number 0025

Re: SPECIAL LITIGATION COUNSEL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/23:

MATTER SUMMARY OF TIME BILLED BY TASK:

			<u>HOURS</u>	<u>VALUE</u>
0002	Akin Gump Monthly and Interim Fed	e	49.90	\$57,955.05
	Applications			
0003	Retention of Professionals		5.70	\$7,897.50
0004	Case Administration		14.80	\$7,657.20
0005	Stone/KeyFi		129.50	\$132,609.15
0006	Prime Trust		0.20	\$157.50
8000	Hearings		5.50	\$7,516.35
0009	Rhodium		285.60	\$265,371.30
0010	Voyager Digital		6.70	\$5,631.75
0013	StakeHound		988.00	\$1,188,423.45
		TOTAL	1485.90	\$1,673,219.25

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 13 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
08/01/23	M P HURLEY	0009	Correspond with SC re Rhodium matters.	0.20	\$359.10
08/01/23	M P HURLEY	0005	Confer with lit team, UCC and FTI re upcoming discovery issues in Stone matter.	0.30	\$538.65
08/01/23	M P HURLEY	0013	Correspondence with US counsel for StakeHound (.2); correspondence with SC re same (.2); call with Locke Lord (.5); prep for hearing (3.3); call with Akin team re same (.3); call with team re alternative service motions (.2).	4.70	\$8,438.85
08/01/23	JF NEWDECK	0002	Review draft CEL June fee statement (.2); internal emails to K. Zaharis re same (.3); review portion of June fee statement for confidentiality, privilege and UST compliance (.4).	0.90	\$1,215.00
08/01/23	EM SCOTT	0013	Confer with Akin litigation team regarding hearing preparations (.3); review materials regarding same (.4); participate in calls with StakeHound regarding alternative service motion (1.5); review analysis regarding preliminary injunction request (.3); review proposal regarding alternative service motion (.2) and call with Akin team regarding same (.2).	2.90	\$3,706.20
08/01/23	D L CHAPMAN	0005	Confer with FTI, UCC and litigation team re: upcoming meet and confer.	0.30	\$465.75
08/01/23	D L CHAPMAN	0013	Turn edits to motion (4.2); draft memorandum re: next steps re: same (.7); participate in calls with opposing counsel re: case (1.5); attend internal call with team re: same (.3); review surreply (.5) and call with Akin team re: same (.2).	7.40	\$11,488.50
08/01/23	M STANLEY	0005	Review critical dates in Stone adversary.	0.10	\$66.15
08/01/23	M STANLEY	0013	Prepare materials for hearing on Celsius' motion for alternative service (.5); call with Akin team re same (.2); review the motion for alternative service (.2); review internal email summarizing call with StakeHound (.2); meet with Akin team re: hearing preparation (.3).	1.40	\$926.10
08/01/23	M STANLEY	0010	Draft a stipulation for a standstill.	2.40	\$1,587.60
08/01/23	A LAARAJ	0013	Coordinate preparation of StakeHound hearing binder.	0.40	\$183.60

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 14 of 72

D.	TI	T. 1		11	3 7 1
<u>Date</u> 08/01/23	<u>Tkpr</u> A LAARAJ	<u>Task</u> 0004	Monitor, update docket materials	<u>Hours</u> 0.60	<u>Value</u> \$275.40
			and circulate to team.		
08/01/23	J J MANNON	0005	Review correspondence from	5.40	\$5,443.20
			opposing counsel regarding discovery items (.9); attend call		
			with lit team, UCC and FTI re		
			same (.3); review evidence to		
			compile record ahead of post-		
00/04/00		0.04.0	trial briefing (4.2).	4.20	0-100 10
08/01/23	N R LOMBARDI	0013	Prepare notes (1) and research	4.30	\$5,108.40
			(2.2) in connection with service motion and TRO; calls with		
			opposing counsel re: same (1.1).		
08/01/23	K M ZAHARIS	0008	Email to Akin team re upcoming	0.10	\$78.75
			hearings.		
08/01/23	K M ZAHARIS	0002	Update June fee statement (.9);	1.40	\$1,102.50
			correspond with J. Newdeck re		
09/02/22	MD HIDLEY	0012	same (.3); revise same (.2).	(20	¢11 211 <i>65</i>
08/02/23	M P HURLEY	0013	Prep for hearing (1.8); attend same (2.5); analyze issues re	6.30	\$11,311.65
			same (2.5); analyze issues re		
			StakeHound counsel re hearing		
			(.4)confer with D. Chapman re		
			service motion (.5);		
			correspondence with client re		
08/02/23	J F NEWDECK	0002	same (.9). Various internal emails re June	1.50	\$2,025.00
08/02/23	JF NEWDECK	0002	invoice (.4); review open issues	1.30	\$2,023.00
			for interim fee application (.5);		
			consider issues re June expenses		
			(.2); various internal emails to		
			Akin members re same (.4).		
08/02/23	E M SCOTT	0013	Analyze StakeHound surreply	5.00	\$6,390.00
			and cases cited in same (2.2);		
			attend hearing on Motion for Alternative Service (2.5); call		
			with Akin team regarding next		
			steps in light of hearing (.6).		
08/02/23	E M SCOTT	0009	Email to Akin team regarding	0.60	\$766.80
			ESI document review issues (.4);		
			view open issues re draft		
08/02/23	D L CHAPMAN	0013	Settlement Agreement (.2). Propers for (.7) and attend (2.5)	5.70	\$8,849.25
08/02/23	D'L CHAIMAN	0013	Prepare for (.7) and attend (2.5) hearing on service motion;	3.70	\$6,649.23
			confer with M. Hurley re: same		
			(.5); review and comment on		
			memorandum re: same (.4);		
			participate in team call re: next		
			steps (.6); confer with FTI and		
			third party re: discovery (.2); analyze issues re NFT sale (.8).		
08/02/23	M STANLEY	0013	Attend the hearing on our	2.90	\$1,918.35
			motion for alternative service		,
			(partial) (2.2); review		
			StakeHound's surreply (.1); meet		
			with team re: the hearing and		
08/02/23	M STANLEY	0005	next steps (.6). Revise issues re NFT sale	0.20	\$132.30
00,02,23	DIMILLI	0000	agreements.	0.20	ψ152.50
08/02/23	A LAARAJ	0004	Monitor, update docket materials	0.80	\$367.20
			•		

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 15 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	and circulate to team (.6);	<u>Hours</u>	<u>Value</u>
			prepare and circulate calendar markers (.2).		
08/02/23	A LAARAJ	0013	Monitor, update docket materials and circulate to team (.2); assist with hearing prep binders (.4); prepare and circulate calendar marker (.2).	0.80	\$367.20
08/02/23	JJ MANNON	0005	Review evidence to compile record ahead of post-trial briefing (4.2); attend hearing (partial) (.5); correspond with forensic experts regarding upcoming discovery (.4); email transaction information to opposing counsel for tracing purposes (.3).	5.40	\$5,443.20
08/02/23	N R LOMBARDI	0013	Revise Complaint (1.1); prepare hearing outline (.6); draft summaries of relates cases (.4); draft email to M. Hurley re hearing outline (1); attend service motion hearing (partial) (1.1); attend team call re next steps (.6); research on arbitration analysis (1.0); research in connection with amending Complaint (2.9).	8.70	\$10,335.60
08/02/23	K M ZAHARIS	0002	Prepare June fee statement (.6); correspond with Akin team re same (.4); revise same (.2).	1.20	\$945.00
08/03/23	M P HURLEY	0009	Review correspondence re Rhodium issues (.2); communications with team re settlement (.3).	0.50	\$897.75
08/03/23	M P HURLEY	0005	Analyze issues relating to NFT sale (.4); call with UCC and Akin re various Stone matters (.5).	0.90	\$1,615.95
08/03/23	M P HURLEY	0013	Confer with Akin team re updates and go forward matters (.8); correspondence with SC and UCC re hearing updates (.9); correspondence with J. Williams relating to arbitration and arbitrator (.3); review correspondence and documents from SAC (.4); correspondence with Locke Lord re same (.1); correspondence with clients re same (.2); review decisions re complaint (1.2); correspondence to team re same (.2).	4.00	\$7,182.00
08/03/23	J F NEWDECK	0002	Consider issues re interim fee application filing (.3); emails to Akin members re same (.2); review June fee statement (.3).	0.80	\$1,080.00
08/03/23	EM SCOTT	0009	Correspondence with document review team members regarding ESI review questions (.2);	0.60	\$766.80

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 16 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	participate in call with J. Latov	<u>Hours</u>	<u>Value</u>
			regarding Settlement Agreement drafting (.4).		
08/03/23	EM SCOTT	0013	Review updates regarding Swiss arbitration (.2) and proposed Stipulation from StakeHound (.2); participate in Akin team call regarding next steps (.8); review materials in preparation for continued hearing (.3).	1.50	\$1,917.00
08/03/23	D L CHAPMAN	0013	Outline task list (1.5); review correspondence re: arbitration (.5); participate in team call re: next steps (.8); confer with FTI and team re: tracing issues (.4).	3.20	\$4,968.00
08/03/23	D L CHAPMAN	0010	Turn edits to standstill stipulation.	0.50	\$776.25
08/03/23	D L CHAPMAN	0005	Participate in call with UCC re: outstanding items in Stone matter (.5); participate in call with opposing counsel re same (.2); review discovery letter (.2); tun edits to NFT sale documents (.8); participate in call with M. Stanley third party re: discovery (.3).	2.10	\$3,260.25
08/03/23	J A LATOV	0009	Call with E. Scott re Rhodium settlement (.4); review materials re same (3.5).	3.90	\$4,633.20
08/03/23	M CHEN	0013	Attend weekly check in on status of StakeHound.	0.80	\$810.00
08/03/23	V FYDRYCH	0009	Correspond with lit team re document review (.1); review team correspondence re same (.1).	0.20	\$188.10
08/03/23	D P MOYE	0009	Analysis of case materials in preparation for call relating to upcoming document review.	1.90	\$1,085.85
08/03/23	M STANLEY	0005	Review advisory committee agreement (.1); call with D. Chapman and third party counsel re discovery matters (.3); prepare for same (.2); draft an email to UCC and Defendants re: productions from third-party subpoenas (.1).	0.70	\$463.05
08/03/23	M STANLEY	0013	Conduct research re: arbitration (1); confer with N. Lombardi re: same (.3); meet with FTI and Akin re: monitoring staked assets (.4); attend weekly meeting Akin re: ongoing workstreams and next steps (.8); conduct further research re: foreign arbitration (1.7).	4.20	\$2,778.30
08/03/23	A LAARAJ	0013	Order StakeHound hearing transcript (.2) and follow up email inquiry with Veritext re same (.2); circulate same to team (.2).	0.60	\$275.40

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 17 of 72

<u>Date</u> 08/03/23	<u>Tkpr</u> A LAARAJ	<u>Task</u> 0004	Monitor, update docket materials	<u>Hours</u> 1.60	<u>Value</u> \$734.40
08/03/23	JJ MANNON	0005	and circulate to team (1.4); prepare and circulate calendar marker (.2). Review evidence to compile	5.40	\$5,443.20
			record ahead of post-trial briefing (4.2); organize materials re same (.8).		
08/03/23	N R LOMBARDI	0013	Research and revise Amended Complaint (4.2); conduct arbitration research (1.1); call	5.60	\$6,652.80
08/03/23	M DESIMONE	0009	with M. Stanley re same (.3). Review background materials re Rhodium document review (2.8); attend call with team re	3.30	\$2,851.20
08/04/23	M P HURLEY	0013	discovery issues (.5). Review and comment proposed stipulation and order (2.1); correspond with UCC re same (.4); correspond to team re same	5.00	\$8,977.50
08/04/23	M P HURLEY	0005	(.6); further comments re draft stipulation (1.9). Attend call with Stone counsel re Stone status and related	0.50	\$897.75
08/04/23	R A TESTANI	0009	considerations (partial). Consider issues regarding proposed settlement (.7); review	1.00	\$1,795.50
08/04/23	E M SCOTT	0009	background materials (.3). Prepare for (.1) and participate in call with document review team (.5); call with J. Latov regarding Settlement Agreement issues (.4); analyze issues re	1.20	\$1,533.60
08/04/23	E M SCOTT	0013	same (.2). Review draft Stipulation from StakeHound (.2) and research regarding service issues (.1); email to Akin team regarding StakeHound issues (.1).	0.40	\$511.20
08/04/23	D L CHAPMAN	0013	Review draft stipulation (.3); email team re same (.3); review legal research (.2); review	1.10	\$1,707.75
08/04/23	D L CHAPMAN	0005	account activity (.3). Email with opposing counsel re: various Stone items (.3); review correspondence from opposing counsel, Akin and FTI re same (.3); prepare for (.1) and participate in (1.1) call with opposing counsel re Stone matters; participate in follow-up call with team and FTI re: same (.7); turn edits to NFT sale agreement (.2) and follow-up email with opposing counsel (.1).	2.80	\$4,347.00
08/04/23	D L CHAPMAN	0010	Turn edits to standstill	0.30	\$465.75
08/04/23	M YOUNG	0009	stipulation. Call with team to discuss	0.50	\$238.50

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 18 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	reviewing documents produced	<u>Hours</u>	<u>Value</u>
			pursuant to Rule 2004.		
08/04/23	D A SMITH	0009	Assist attorneys with access to relativity.	1.30	\$567.45
08/04/23	JA LATOV	0009	Prepare for (.4) and participate on (.5) team call re doc review; review Rhodium discovery materials (1.1); review materials	6.40	\$7,603.20
08/04/23	S PAVLOVIC	0009	re Rhodium settlement (2.8); research re same (1.2); call with E. Scott re same (.4). Team call to discuss document	1.10	\$1,113.75
			review (.5); review materials re same (.6).		
08/04/23	V FYDRYCH	0009	Call with document review team (.5); review background materials for document review (.9).	1.40	\$1,316.70
08/04/23	D P MOYE	0009	Review background materials re Rule 2004 production.	0.80	\$457.20
08/04/23	M STANLEY	0005	Review productions sent to Defendants in preparation of meeting with Defendant counsel (.1); attend meeting with FTI,	1.90	\$1,256.85
			Akin and counsel to Defendant (1.1); attend post-call meeting with Akin and FTI (.7).		
08/04/23	M STANLEY	0010	Revise the stipulation regarding a standstill.	0.50	\$330.75
08/04/23	M STANLEY	0013	Conduct research re: arbitration matters (2.5); conduct research re: service (1).	3.50	\$2,315.25
08/04/23	M STANLEY	0009	Meet with Akin team re: document review.	0.50	\$330.75
08/04/23	A LAARAJ	0002	Review and update fee workbook with eleventh monthly fee statement numbers (1.4); emails with Akin team members re same (.3).	1.70	\$780.30
08/04/23	A LAARAJ	0010	Monitor, update Voyager docket materials and circulate to team.	0.20	\$91.80
08/04/23	A LAARAJ	0004	Monitor, update docket materials and circulate to team.	0.40	\$183.60
08/04/23	A LAARAJ	0013	Prepare cases for M. Hurley (1.2); update and circulate calendar marker to team (.2).	1.40	\$642.60
08/04/23	JJ MANNON	0005	Review production data to prepare for meet and confer (1.7); confer with e-discovery vendor regarding collection of certain data sources to respond to opposing counsel (.7); review transactions and hashes identified for meet and confer (2.1); draft email to opposing	8.10	\$8,164.80
			counsel (.5); perform targeted searches for certain information in question (1.3); meet and confer with opposing counsel, Akin and FTI (1.1); team		

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 19 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	conference following meet and	<u>Hours</u>	<u>Value</u>
08/04/23	N R LOMBARDI	0013	confer (.7). Conduct analysis re arbitration matters (1.2); draft analysis of	3.50	\$4,158.00
08/04/23	R E SEREIX	0009	arbitration (1); review of cases for upcoming hearing (1.3). Attend meeting with litigation team to discuss document	0.50	\$355.50
08/04/23	M DESIMONE	0009	review. Prepare for (.1) and participate in meeting re review of	0.60	\$518.40
08/05/23	M P HURLEY	0009	documents (.5). Call with E. Scott and J. Latov re Rhodium settlement agreement (.2); review issues in connection	0.50	\$897.75
08/05/23	M P HURLEY	0013	with same (.3). Review and further revise proposed stipulation (2.8); correspondence with UCC re same (.6); correspondence with	3.90	\$7,002.45
08/05/23	EM SCOTT	0009	SC re same (.2); email team re same (.3). Participate in call with M. Hurley and J. Latov regarding draft Settlement Agreement (.2) and review documents regarding same (.1) and confer with J.	0.70	\$894.60
			Latov regarding same (.1); email to document review team regarding ESI review (.3).		
08/05/23	E M SCOTT	0013	Review research regarding StakeHound matters.	0.30	\$383.40
08/05/23	D L CHAPMAN	0013	Turn edits to amended	1.10	\$1,707.75
08/05/23	D A SMITH	0009	complaint. Stage supplemental productions received from Rhodium for	1.10	\$480.15
08/05/23	JA LATOV	0009	attorney review. Draft long-form settlement agreement (3.2); prepare for (.5) and participate on call with M. Hurley and E. Scott re same (.2); review materials re same (1.7);	5.70	\$6,771.60
08/05/23	V FYDRYCH	0009	confer with E. Scott re same (.1). Review team correspondence re	0.10	\$94.05
08/05/23	M STANLEY	0013	Rhodium updates. Conduct research re: foreign	0.70	\$463.05
08/05/23	N R LOMBARDI	0013	proceedings. Conduct second level document	4.80	\$5,702.40
08/06/23	M P HURLEY	0013	review. Review and comment on stipulation draft (.9); prep for	3.10	\$5,566.05
08/06/23	E M SCOTT	0013	hearing (2.2). Review/analyze proposed Stipulation from StakeHound.	0.60	\$766.80
08/06/23	E M SCOTT	0002	Prepare insert for draft fee application (1.1); review materials regarding same (.8).	1.90	\$2,428.20
08/06/23	D L CHAPMAN	0005	Review tracing information.	0.20	\$310.50
08/06/23	D L CHAPMAN	0013	Review correspondence re: stipulation (.2); review legal	0.70	\$1,086.75

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 20 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	research re same (.3); prepare for	<u>Hours</u>	<u>Value</u>
08/06/23	J A LATOV	0009	hearing (.2). Draft long-form settlement	5.10	\$6,058.80
			agreement (2.9); research re same (1.2); review materials re same (1).		
08/06/23	M CHEN	0013	Conduct research regarding arbitration provisions.	4.50	\$4,556.25
08/06/23	M STANLEY	0013	Conduct research re: StakeHound	0.70	\$463.05
00/06/22	M CTANIEN	0000	stipulation/complaint issues.	1.20	#979.07
08/06/23 08/06/23	M STANLEY K M ZAHARIS	0009 0002	Conduct document review. Update third interim fee	1.30 2.60	\$859.95 \$2,047.50
08/00/23	K W ZAHARIS	0002	application (1.5); update third interim fee application	2.00	\$2,047.30
			workbook (1); emails to J.		
08/07/23	M P HURLEY	0013	Newdeck re same (.1). Review and further comment	6.80	\$12,209.40
00/07/25	WIT HOREET	0015	draft stipulation (1.1); review	0.00	ψ12,209.10
			correspondence to court (.6);		
			prepare response (1.5)		
			correspondence with UCC re same (.3); prep for resumed		
			hearing (2); attend StakeHound		
			resumed hearing (1); confer with		
			D. Chapman re next steps in		
08/07/23	JF NEWDECK	0002	StakeHound matter (.3). Review June invoice for	8.20	\$11,070.00
08/07/23	JT NEWDECK	0002	privilege, confidential and UST	8.20	\$11,070.00
			compliance (7); update interim fee app (1.2).		
08/07/23	R A TESTANI	0009	Review email correspondence	0.50	\$897.75
			regarding draft settlement offer		
			terms for background to settlement agreement review.		
08/07/23	E M SCOTT	0013	Review correspondence to the	1.10	\$1,405.80
			Court from StakeHound (.1);		
			attend hearing regarding Motion		
08/07/23	E M SCOTT	0009	for Alternative Service (1). Revise draft Settlement	1.60	\$2,044.80
00/07/23	LW SCOTT	0007	Agreement (1.4); email to Akin	1.00	Ψ2,044.00
			team re same (.2).		
08/07/23	E M SCOTT	0002	Continue drafting fee application	2.80	\$3,578.40
			materials (2.4); review documents regarding same (.4).		
08/07/23	D L CHAPMAN	0002	Prepare insert to fee application.	1.40	\$2,173.50
08/07/23	D L CHAPMAN	0013	Review correspondence from	3.50	\$5,433.75
			opposing counsel re Stakehound		
			matters (.3) and work on response to same (.4); prepare		
			for (.6) and attend hearing (1);		
			edit protective order (.4); confer		
			with M. Hurley re: next steps		
			(.3); follow-up with expert re: same (.2).		
08/07/23	D L CHAPMAN	0005	Review key document (.5) and	0.90	\$1,397.25
			follow-up with opposing counsel		-
00/07/02	IA IATOV	0000	(.2) and third party (.2) re: same.	6.50	\$7.700 AA
08/07/23	JA LATOV	0009	Revise settlement agreement (1.2); review materials re same	6.50	\$7,722.00
			(1.2), 10,10,11 materials to sume		

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 21 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	(2); analyze discovery matters (.8); review materials re settlement motion (1.5); research re same (1).	<u>Hours</u>	<u>Value</u>
08/07/23	M CHEN	0013	Conduct research regarding motion to compel arbitration.	4.40	\$4,455.00
08/07/23	V FYDRYCH	0009	Review documents from production re: Rhodium dispute.	1.30	\$1,222.65
08/07/23	M STANLEY	0013	Conduct research re: automatic stay matters (3.1); draft a letter to chambers re same (.7); email to A. Laaraj re: filing the letter (.1); draft an email to chambers re: response to Defendant's surreply (.1); attend hearing re: motion for alternative service (1); draft confidentiality and protective order (.9); draft an email to M. Hurley summarizing research re automatic stay issues (.2); review precedent re alternative service motion (.4); revise stipulation and confidentiality order to reflect	7.10	\$4,696.65
08/07/23	A LAARAJ	0010	internal comments (.7). Update Voyager docket materials and circulate to team.	0.20	\$91.80
08/07/23	A LAARAJ	0004	Monitor, update docket materials and circulate to team.	0.60	\$275.40
08/07/23	A LAARAJ	0013	Review status of hearing binder (.1); file response letter re alternative service on court docket (.5); order hearing transcript (.2).	0.80	\$367.20
08/07/23	J J MANNON	0005	Review emails from team re key Stone documents (.3); email	0.50	\$504.00
08/07/23	N R LOMBARDI	0013	opposing counsel re same (.2). Perform legal research re: TRO/PI (1.2); review revised Stipulation (.5); prepare talking points for hearing (1.8); research in preparation for hearing (1.9); preparing letter responding to StakeHound letter (.3); research in connection with Amended Complaint (2).	7.70	\$9,147.60
08/07/23	R E SEREIX	0009	Conduct document review for Rhodium.	0.50	\$355.50
08/07/23	M DESIMONE	0009	Review Rhodium ESI production re Rhodium dispute.	3.60	\$3,110.40
08/08/23	M P HURLEY	0013	Attend StakeHound status conference (.3); review proposal from StakeHound (.3); correspondence with team re same (.7); call with Akin, UCC and StakeHound re protective order (.3); calls with Celsius re same (.2); review and comment re proposed interim hold (.8);	3.30	\$5,925.15

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 22 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			prepare letter to arbitrator (.4); analyze service issue (.3).		
08/08/23	M P HURLEY	0005	Review correspondence re proposed sale.	0.20	\$359.10
08/08/23	JF NEWDECK	0002	Review draft narratives for interim application (.8); update application re same (.5); emails	6.20	\$8,370.00
			to Akin team re open questions re same (.2); consider information for exhibits (.3);		
			emails to Akin members re same (.2); revise interim fee application for internal		
			comments (1.2); continue to review June invoice (3).		
08/08/23	R A TESTANI	0009	Review draft settlement agreement (.6); provide comments for internal discussion	1.00	\$1,795.50
08/08/23	E M SCOTT	0009	(.4).Call with J. Latov regarding preparing draft 9019 motion (.3);analyze certain third party filings	0.60	\$766.80
			(.2); confer with J. Latov regarding same (.1).		
08/08/23	E M SCOTT	0013	Attend status conference hearing with the Court (.3); confer with	0.80	\$1,022.40
			N. Lombardi regarding draft Certificate of Service (.2) and review draft of same (.2) and		
08/08/23	D L CHAPMAN	0013	documents regarding same (.1). Confer with client re: tokens	2.10	\$3,260.25
			(.7); turn edits to stipulation re: same (.4); prepare for (.2) and participate in (.3) conference		
			with Court; confer with Akin, UCC, and opposing counsel re: protective order (.3); confer with		
08/08/23	D L CHAPMAN	0005	team re: arbitration (.2). Confer with J. Mannon and M.	0.80	\$1,242.00
			Stanley re: outstanding discovery items (.3); confer with		,
			UCC and opposing counsel re: NFT (.5).		
08/08/23	D L CHAPMAN	0002	Turn edits to fee application.	0.80	\$1,242.00
08/08/23	JA LATOV	0009	Draft Rhodium settlement agreement (3.1); call with E.	4.60	\$5,464.80
			Scott re same (.3); review materials re same (1.1); call with E. Scott re same (.1).		
08/08/23	M CHEN	0013	Draft email memorandum re: motion to compel arbitration.	6.70	\$6,783.75
08/08/23	V FYDRYCH	0009	Review produced documents re: Rhodium dispute.	1.10	\$1,034.55
08/08/23	M STANLEY	0013	Attend StakeHound conference meeting (.3); draft joint stipulation between Celsius and StakeHound (.5); revise draft	1.20	\$793.80
08/08/23	M STANLEY	0005	protective order (.4). Review produced document from Defendants (.2); analyze	1.00	\$661.50

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 23 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			notes from a meet & confer re: same (.2); confer with D.		
			Chapman and J. Mannon re:		
			same (.3); revise the document		
			from Defendants to determine		
			issues that need further analysis		
00/00/22	A	0004	(.3).	1.00	¢450.00
08/08/23	A LAARAJ	0004	Monitor, update docket materials and circulate to team (.8);	1.00	\$459.00
			prepare and circulate calendar		
			marker (.2).		
08/08/23	J J MANNON	0005	Analyze outstanding discovery	3.90	\$3,931.20
			questions from defendants (1.3);		
			review documents to prepare evidentiary record (2.3); call		
			with D. Chapman and M.		
			Stanley re discovery issues (.3).		
08/08/23	N R LOMBARDI	0013	Research re TRO/PI motion	5.50	\$6,534.00
			(3.4); revise Stipulation (.3);		
			prepare Affidavit of Service (.3); call with E. Scott re same (.2);		
			research in connection with		
			Amended Complaint (1.3).		
08/08/23	K M ZAHARIS	0013	Emails to Akin team re same.	0.40	\$315.00
08/08/23	M DESIMONE	0009	Review document productions re	1.50	\$1,296.00
08/09/23	M P HURLEY	0013	Rhodium dispute. Revise correspondence to	1.90	\$3,411.45
06/09/23	WIT HUKLET	0013	Arbitrator (.9); consider rules	1.90	\$5,411.45
			related to proceedings (.6);		
			correspondence to StakeHound		
00/00/00		0000	counsel re open matters (.4).		0.106.10
08/09/23	M P HURLEY	0009	Comment on draft settlement agreement.	0.80	\$1,436.40
08/09/23	R A TESTANI	0009	Review draft settlement	1.00	\$1,795.50
00,03125		0009	agreement (.5); provide internal	1.00	Ψ1,770.00
			comments re same (.5).		
08/09/23	E M SCOTT	0009	Review internal comments to the	0.20	\$255.60
08/09/23	D L CHAPMAN	0005	draft Settlement Agreement. Confer with J. Mannon re	0.60	\$931.50
08/09/23	D'L CHAINAN	0003	tracing matters (.5); email to	0.00	\$751.50
			Stone re same.		
08/09/23	D L CHAPMAN	0013	Review legal research re	1.70	\$2,639.25
			StakeHound matters (.8) and		
			confer with N. Lombardi re: same (.4); review various emails		
			re: next steps (.5).		
08/09/23	J A LATOV	0009	Revise Rhodium settlement	3.20	\$3,801.60
			agreement (1.1); draft settlement		
08/09/23	S PAVLOVIC	0009	motion (2.1). Review notes related to	1.70	¢1 701 05
08/09/23	5 PAVLOVIC	0009	document review (.3); review	1.70	\$1,721.25
			documents (1.4).		
08/09/23	V FYDRYCH	0009	Review documents re: Rhodium	3.70	\$3,479.85
00/00/00	3.6. GT 13.77 TV	0010	dispute.	4 = 0	0
08/09/23	M STANLEY	0013	Draft letter to the Swiss	1.70	\$1,124.55
			arbitrator (.6); conduct research re: related issues (.8); revise		
			joint stipulation (.3).		
08/09/23	F M BISHTAWI	0009	Review Rhodium ESI	1.00	\$864.00
			production.		

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 24 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
08/09/23	A LAARAJ	0002	Review eleventh monthly fee statement (.7); emails with Akin team re same (.4); prepare for and file same on court docket	1.70	\$780.30
			(.3); prepare and circulate		
08/09/23	A LAARAJ	0013	calendar markers for same (.3). File AOC on court docket (.6);	1.20	\$550.80
00/07/23		0013	emails to N. Lombardi re same	1.20	Ψ220.00
			(.2); email to M. Hurley re		
08/09/23	A LAARAJ	0004	continued hearing transcript (.2). Monitor, update docket materials	0.80	\$367.20
00/07/23		0001	and circulate to team (.6); update	0.00	Ψ307.20
			hearing calendar marker (.2).		
08/09/23	J J MANNON	0005	Call with D. Chapman re tracing of subject property (.5); draft	5.20	\$5,241.60
			correspondence to opposing		
			counsel re TRO (.5); review		
			Defendants' productions to		
			identify gaps and deficiencies (4.2).		
08/09/23	N R LOMBARDI	0013	Research and draft Amended	11.30	\$13,424.40
			Complaint (3.1); research and		, -, · · ·
			draft legal analysis re: same		
			(6.2); continue research re: PI/TRO motion (1.6); confer		
			with D. Chapman re same (.4).		
08/09/23	K M ZAHARIS	0002	Update June fee statement (.4);	0.50	\$393.75
			correspond with team re filing of		
08/09/23	M DESIMONE	0009	same (.1). Review documents re Rhodium	1.50	\$1,296.00
06/09/23	WI DESIMONE	0009	dispute.	1.50	\$1,290.00
08/10/23	M P HURLEY	0009	Call with Akin team re draft	1.00	\$1,795.50
00/10/02	MD HIDLEN	0005	settlement agreement.	0.50	4007.75
08/10/23	M P HURLEY	0005	Call with FTI and Akin re tracing analysis.	0.50	\$897.75
08/10/23	M P HURLEY	0013	Review correspondence re	4.30	\$7,720.65
			StakeHound (.7); review		
			transcript of hearing (.8); revise		
			draft joint letter to arbitrator (1.7); correspondence to		
			StakeHound re same (.4); review		
			draft amended complaint (.7).		
08/10/23	J F NEWDECK	0002	Update interim fee application (1); various emails to Akin team	1.40	\$1,890.00
			(.3) and to client (.1) re same.		
08/10/23	JF NEWDECK	0002	Review July invoice for	2.00	\$2,700.00
			privilege, confidentiality and		
			UST compliance (.7); email to Akin members re same (.1);		
			update third interim fee		
			application (1); email to client re		
00/10/22	D A TECTANI	0000	same (.2).	2.00	Φ. 20.6. <u>7</u> 0
08/10/23	R A TESTANI	0009	Participate in conference call with Akin lit team to discuss	3.00	\$5,386.50
			revised settlement agreement		
			draft and comments to same (1);		
			review and revise draft for		
08/10/23	E M SCOTT	0009	internal Akin distribution (2). Review additional Akin team	1.30	\$1,661.40
00,10,23	2.11 00011	0007	comments to draft Settlement	1.50	Ψ1,001.70

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 25 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	Agreement (.3); call with Akin	<u>Hours</u>	<u>Value</u>
08/10/23	E M SCOTT	0013	team regarding same (1). Participate in call with the Akin team regarding next steps (.4)	0.40	\$511.20
08/10/23	DL CHAPMAN	0005	(partial). Participate in call with expert and Akin re tracing (.5); turn edits to response memorandum (1.2); emails to team re same	2.30	\$3,570.75
08/10/23	D L CHAPMAN	0013	(.2); communications with client (.4) and with third party counsel (.2) re: subpoena. Participate in team call re: next steps (.7); review and response to communications with UCC and opposing counsel re arbitration (.6); follow-up with Swiss counsel re same (.2); call with K. McGoey re research	1.70	\$2,639.25
08/10/23	JA LATOV	0009	assignment (.2). Revise settlement agreement (1.8); participate on call with Akin team re same (1); review	3.90	\$4,633.20
08/10/23	M CHEN	0013	materials re same (1.1). Attend weekly litigation team meeting (.7) and review research on arbitration issues (.3).	1.00	\$1,012.50
08/10/23	V FYDRYCH	0009	Review documents related to	1.20	\$1,128.60
08/10/23	M STANLEY	0005	Rhodium dispute. Meet with FTI and Akin re: tracing (.5); emails with Akin team re same (.2); conduct research re: circumstances for forensic analysis (2.5); review the protective order re privileged information (.2).	3.40	\$2,249.10
08/10/23	M STANLEY	0013	Email to A. Laaraj re: joint stipulation (.1); meet with Akin re: ongoing projects (.7); review StakeHound's edits to letter to the arbitrator (.1); conduct research re: foreign proceeding issues (1).	1.80	\$1,190.70
08/10/23	A LAARAJ	0004	Monitor, update docket materials and circulate to team.	0.60	\$275.40
08/10/23	A LAARAJ	0013	Process veritext transcript invoice (.2); prepare and file joint stipulation on court docket (.5). circulate hearing transcript (.2).	0.90	\$413.10
08/10/23	JJ MANNON	0005	Call with Akin and expert regarding wallet tracing of subject property (.5); correspond with Akin team re same (.2); draft correspondence to opposing counsel re TRO (.9); confer with e-discovery vendor regarding collection efforts (.9); review Defendants' productions to identify gaps and deficiencies	3.60	\$3,628.80

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 26 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	(1)	<u>Hours</u>	<u>Value</u>
08/10/23	N R LOMBARDI	0013	(1). Draft preliminary injunction (3); research in connection with Amended Complaint (2.5); research in connection with injunctive relief (1.6); call with team re go forward issues (.7).	7.80	\$9,266.40
08/10/23	K P MCGOEY	0013	Communicate with D. Chapman re: StakeHound research assignment.	0.20	\$157.50
08/10/23	K M ZAHARIS	0004	Correspondence to M. Hurley re upcoming Disclosure Statement hearing.	0.30	\$236.25
08/10/23	M DESIMONE	0009	Review documents re Rhodium dispute.	2.20	\$1,900.80
08/11/23	M P HURLEY	0013	Review and revise letter to arbitrator (.3); correspondence with Locke re same (.6).	0.90	\$1,615.95
08/11/23	M P HURLEY	0009	Review and comment on Rhodium agreement (2.2); correspondence with Akin team re same (.3); confer with J. Latov re same (1); correspondence with SC and UCC re same (.4).	3.90	\$7,002.45
08/11/23	JF NEWDECK	0002	Review interim fee application information (.5); various emails to Akin members re same (.2).	0.70	\$945.00
08/11/23	R A TESTANI	0009	Comment on revised draft of settlement agreement.	0.50	\$897.75
08/11/23	E M SCOTT	0009	Review additional Akin team comments to draft Settlement Agreement (.2); confer with document review team members regarding 2004 response review (.2); review certain third party filings (.1) and email to Akin team regarding same (.1); confer with eDiscovery team regarding additional document production (.1).	0.70	\$894.60
08/11/23	E M SCOTT	0013	Review draft letter to Arbitrator (.2) and correspondence with StakeHound's counsel regarding same (.1); review StakeHound's draft Stipulation and Scheduling Order (.2); review legal reesarch analysis and Amended Complaint issues (.3).	0.80	\$1,022.40
08/11/23	D L CHAPMAN	0005	Review information from opposing counsel re: Stone matter (.2); participate in call with opposing counsel, UCC, FTI and Akin re: same (.2); turn edits to email to opposing counsel (.2).	0.60	\$931.50
08/11/23	D L CHAPMAN	0013	Review and respond to correspondence with opposing counsel (.4); participate in calls with N. Lombardi and K.	1.30	\$2,018.25

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 27 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	McGoey re research issues (.6);	<u>Hours</u>	<u>Value</u>
			review memo re research summary (.3).		
08/11/23	JA LATOV	0009	Revise Rhodium settlement agreement (1.8); review materials re same (.5); confer with M. Hurley re same (1); participate on call with document treview team re 2004 responses (.3).	3.50	\$4,158.00
08/11/23	M CHEN	0013	Propose revisions to draft of stipulation and scheduling order.	2.10	\$2,126.25
08/11/23	V FYDRYCH	0009	Review document review team's correspondence re Rhodium production issues.	0.10	\$94.05
08/11/23	M STANLEY	0005	Conduct research re: motions to compel (3.3); meet with UCC, Defendants, FTI, and Akin team members re Stone go forward issues (.2).	3.50	\$2,315.25
08/11/23	M STANLEY	0013	Conduct research re: StakeHound causes of action.	5.60	\$3,704.40
08/11/23	A LAARAJ	0004	Monitor, update docket materials and circulate to team (.9). prepare (2)	1.20	\$550.80
08/11/23	JJ MANNON	0005	markers (.3). Draft response to opposing counsel re Stone issues (.4); review spreadsheet on transactions provided by opposing counsel (.3); review documents produced by defendants for use in briefing (1.3); confer with e-discovery vendor (.3); call with opposing counsel, FTI, UCC and Akin re Stone matters (.2).	2.50	\$2,520.00
08/11/23	N R LOMBARDI	0013	Legal research re: TRO/PI (1.2); draft and revise Stipulation and Order (3.1); review documents in connection with StakeHound strategy (2.2) and draft analysis for hearing strategy (1.3); analysis of causes of action for Amended Complaint (1.5); calls with D. Chapman and K.	9.90	\$11,761.20
08/11/23	K P MCGOEY	0013	McGoey re research issues (.6). Calls with D. Chapman and N. Lombardi re: matter research (.6); review complaint re same (1.5); research re causes of action (2.5); draft summary re same (1.3).	5.90	\$4,646.25
08/11/23	M DESIMONE	0009	Review documents re Rhodium dispute.	1.30	\$1,123.20
08/12/23	D A SMITH	0009	Stage supplemental productions received from Rhodium for	1.20	\$523.80
08/12/23	M CHEN	0013	attorney review. Conduct research causes of action.	1.20	\$1,215.00

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 28 of 72

<u>Date</u> 08/12/23	<u>Tkpr</u> M STANLEY	<u>Task</u> 0009	Conduct Rhodium document	Hours	<u>Value</u>
08/12/23	M STANLEY	0009	review.	3.40	\$2,249.10
08/12/23	M STANLEY	0013	Analyze historical communications in connection with drafting motion for preliminary injunction (.5); revise motion for preliminary injunction (.5).	1.00	\$661.50
08/12/23	N R LOMBARDI	0013	Research regarding (6.9) and revisions to (2.8) preliminary injunction and causes of action.	9.70	\$11,523.60
08/12/23	K P MCGOEY	0013	Review related documents for preliminary injunction motion (3.5); emails to team re same (.4).	3.90	\$3,071.25
08/13/23	M P HURLEY	0013	Revise StakeHound stipulation.	1.90	\$3,411.45
08/13/23	EM SCOTT	0013	Review updated draft Stipulation and Scheduling Order proposal (.2); review Akin team correspondence regarding same (.2).	0.40	\$511.20
08/13/23	D L CHAPMAN	0013	Review research in connection with preliminary injunction motion.	0.40	\$621.00
08/13/23	M CHEN	0013	Review evidentiary support for allegations in draft motion for TRO (1.5); conduct additional research regarding motion to compel arbitration (5.2).	6.70	\$6,783.75
08/13/23	M STANLEY	0013	Conduct research re: in connection with TRO (7.4); confer with N. Lombardi re: same (.1); review citations in the motion for a preliminary injunction (.6).	8.10	\$5,358.15
08/13/23	F M BISHTAWI	0009	Review documents re Rhodium dispute.	0.80	\$691.20
08/13/23	N R LOMBARDI	0013	Research re preliminary injunction motion (7.5); confer with M. Stanley re same (.1).	7.60	\$9,028.80
08/13/23	K P MCGOEY	0013	Review brief citations (1.8); email to team re same (.5).	2.30	\$1,811.25
08/13/23	R E SEREIX	0009	Conduct Rhodium document review.	0.40	\$284.40
08/14/23	M P HURLEY	0013	Comment on proposed stipulation (1.4); confer with Celsius re same (.3); review caselaw relating to complaint and related matters (2.1).	3.80	\$6,822.90
08/14/23	M P HURLEY	0009	Correspondence re proposed settlement (.9); call with Akin and Celsius teams re Rhodium updates (.5); correspondence re same (.2).	1.60	\$2,872.80
08/14/23	M P HURLEY	0008	Attend disclosure statement hearing (partial).	1.70	\$3,052.35
08/14/23	JF NEWDECK	0002	Update Akin interim fee application (.6); emails with Akin members re same (.2); review update interim fee	3.30	\$4,455.00

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 29 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			application (.7); analyze exhibits in connection with filing (1); email to client (.1) and team (.1)		
			re same; review final version of interim fee app for filing (.6).		
08/14/23	E M SCOTT	0008	Attend disclosure statement hearing (2.8); draft brief update	3.00	\$3,834.00
08/14/23	E M SCOTT	0013	analysis regarding same (.2). Review research regarding	0.20	\$255.60
08/14/23	EW SCOTT	0013	arbitration matters.	0.20	\$233.00
08/14/23	E M SCOTT	0009	Participate in call with Celsius	1.40	\$1,789.20
			team regarding Rhodium updates (.5); analyze documents		
			regarding same (.5); draft		
			correspondence to Stris (.1); participate in call with J. Latov		
			regarding Rhodium updates (.3).		
08/14/23	D L CHAPMAN	0013	Review legal research (.7) and	1.50	\$2,328.75
			confer with litigation team re: same (.3); review Swiss law		
			declaration (.4) and follow-up		
00/14/22	D.I. CHADMAN	0010	with N. Lombardi re: same (.1).	0.50	6777.25
08/14/23	D L CHAPMAN	0010	Review edits to standstill stipulation (.2); review Voyager	0.50	\$776.25
			claim (.3).		
08/14/23	JA LATOV	0009	Conduct review of production materials (3.8); call with E. Scott	4.10	\$4,870.80
08/14/23	M CHEN	0013	re same (.3). Draft research memorandum	4.30	\$4,353.75
			regarding motion to compel arbitration.		+ 1,··
08/14/23	V FYDRYCH	0009	Review documents re: Rhodium	5.00	\$4,702.50
			dispute (4.7); summarize hot documents (.3).		
08/14/23	D P MOYE	0009	Analysis and review of	4.20	\$2,400.30
			documents produced from Rhodium		
08/14/23	M STANLEY	0013	Confer with N. Lombardi re:	4.90	\$3,241.35
			legal research (.5); conduct		
			research re: StakeHound issue (3.4); draft an email to D.		
			Chapman re: same (.3); analyze		
			cases regarding motion to compel arbitration (.1); conduct		
			research re: motion to compel		
00/14/22	M CTANLEY	0010	arbitration (.6).	0.00	Ф5 2 0.20
08/14/23	M STANLEY	0010	Revise stipulation re: a standstill (.7); analyze Voyager's proof of claim against Celsius (.1).	0.80	\$529.20
08/14/23	A LAARAJ	0002	File interim fee application (2);	0.40	\$183.60
			emails with Akin team re same		
08/14/23	A LAARAJ	0004	(.2). Monitor, update docket materials	0.30	\$137.70
			and circulate to team.		
08/14/23	N R LOMBARDI	0013	Research in connection with Amended Complaint (1.7);	10.80	\$12,830.40
			research in connection with		
			preliminary injunction (2.1);		
			confer with M. Stanley re research assignment (.5);		
			=		

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 30 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			research in connection with arbitration issues and related		
			matters (3.1); r revise		
			preliminary injunction (2); revise		
			Amended Complaint (1.4); revise scheduling order (.5);		
			email to client re same (.6).		
08/14/23	N R LOMBARDI	0013	Edit Scheduling Order (.5); and	0.60	\$712.80
			email to client re same (.1).		
08/14/23	K M ZAHARIS	0002	Review portions of invoice for	3.80	\$2,992.50
			compliance with UST guidelines (1.9); prepare sections of fee		
			application (1.7); emails with		
			Akin team re same (.2).		
08/14/23	K M ZAHARIS	0010	Review inquiries from lit team	0.20	\$157.50
			regarding Voyager proof of		
08/14/23	M DESIMONE	0009	claim. Review documents re Rhodium	3.50	\$3,024.00
00/11/25	W BESINTOTIE	0007	dispute.	3.30	ψ3,021.00
08/15/23	M P HURLEY	0005	Call with team re case issues	1.10	\$1,975.05
			(.4); review disclosure materials		
			(.4); review third party purchase agreement (.3).		
08/15/23	M P HURLEY	0009	Review information in	0.90	\$1,615.95
			connection with Rhodium		
			dispute (.6); correspondence to		
08/15/23	E M SCOTT	0009	Akin team re same (.3). Review update from J. Latov	0.10	\$127.80
06/13/23	EW SCOTT	0009	regarding document review.	0.10	\$127.80
08/15/23	D L CHAPMAN	0013	Review legal research re:	1.00	\$1,552.50
			Stakehound issues (.8) and		
			follow-up email to team re: same		
08/15/23	D L CHAPMAN	0005	(.2). Prepare email re: open items	1.90	\$2,949.75
00/10/20		0002	(.3); participate in team call re:	1.50	Ψ=,> .>./-ε
			same (.4); confer with opposing		
			counsel re: NFT sale (.2); turn		
			edits to asset purchase agreement (.4); review and edit		
			communication to opposing		
			counsel (.4); reach out to third		
08/15/23	M CHEN	0012	party counsel re: production (.2).	2.20	¢2 240 00
08/13/23	M CHEN	0013	Draft research memorandum on motion to compel arbitration.	3.20	\$3,240.00
08/15/23	DP MOYE	0009	Continue analysis and review of	1.40	\$800.10
			documents produced through		
00/15/22	M CTANLEN	0010	discovery.	0.40	\$264.60
08/15/23	M STANLEY	0010	Revise the joint standstill stipulation for internal	0.40	\$264.60
			comments.		
08/15/23	M STANLEY	0013	Conduct research re: motion to	6.80	\$4,498.20
			compel arbitration (4.2); draft		
			memo analyzing research re: same (2.1); meet with FTI and		
			N. Lombardi re: StakeHound		
			(.5).		
08/15/23	M STANLEY	0005	Meet with Akin team members	3.70	\$2,447.55
			re: Stone findings (.4); review third party asset purchase		
			agreement (.4); conduct research		

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 31 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	re: forensic analysis (1.9); draft	<u>Hours</u>	<u>Value</u>
			an email to Akin summarizing the research forensic analysis		
08/15/23	A LAARAJ	0004	(1). Monitor, update docket materials and circulate to team (.9).	1.10	\$504.90
08/15/23	J J MANNON	0005	circulate calendar marker (.2). Prepare materials and findings for draft presentation for	2.80	\$2,822.40
			defendants (2.1); prepare for (.3) and participate in (.4) call with team regarding go-forward		
08/15/23	N R LOMBARDI	0013	strategy. Call with FTI (.3); review and revise preliminary injunction (3.3); review and revise	9.20	\$10,929.60
			Amended Complaint (2.2); research in connection with preliminary injunction (2.1);		
			perform legal research re: TRO/PI (1.3).		
08/15/23	K M ZAHARIS	0006	Prepare update email to members of lit team re Prime	0.20	\$157.50
			Trust bankruptcy filing and		
08/16/23	M P HURLEY	0013	related issues. Call with Akin and Locke Lord	1.10	\$1,975.05
			re StakeHound matters (.5);		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
			correspondence with UCC (.3); confer with UCC and Akin re		
08/16/23	M P HURLEY	0005	same (.3). Review correspondence re NFT	0.40	\$718.20
08/10/23	WIT HORLET	0003	sale (.2); confer with D.	0.40	\$/10.20
08/16/23	EM SCOTT	0013	Chapman and UCC re same (.2). Analyze filings regarding	0.50	\$639.00
00/10/23	LW SCOTT	0013	StakeHound issues (.2);	0.50	\$037.00
			participate in call with UCC on stipulation and schedule (.3).		
08/16/23	D L CHAPMAN	0005	Confer with UCC and M. Hurley re: NFT (.2); follow-up emails	0.90	\$1,397.25
			with opposing counsel re same		
			(.2); review internal legal research re: discovery (.5).		
08/16/23	D L CHAPMAN	0013	Participate in call with Akin and opposing counsel re StakeHound	1.20	\$1,863.00
			issues (.5); confer with team re:		
08/16/23	D L CHAPMAN	0010	legal research items (.7). Circulate proposed stipulation to	0.20	\$310.50
			opposing counsel.		
08/16/23	M CHEN	0013	Review documents re TRO motion (.5); exchange emails	1.40	\$1,417.50
			with Akin regarding research questions (.2); call with Akin		
08/16/23	V FYDRYCH	0009	members re same (.7). Review documents re: Rhodium	1.40	\$1,316.70
			dispute.		
08/16/23	D P MOYE	0009	Analysis of discovery documents relating to Rhodium dispute.	1.70	\$971.55
08/16/23	M STANLEY	0013	Review internal memo re: Swiss arbitration matters (.2); conduct	1.30	\$859.95
			research re: same (1); draft an		

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 32 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	Value
08/16/23	M STANLEY	0010	email to Akin team re: same (.1).	0.10	\$66.15
08/10/23		0010	Review joint stipulation re standstill.		
08/16/23	M STANLEY	0005	Draft a declaration for FTI.	2.50	\$1,653.75
08/16/23	A LAARAJ	0010	Monitor, update Voyager docket materials and circulate to team.	0.20	\$91.80
08/16/23	A LAARAJ	0004	Monitor, update docket materials and circulate to team (.5). order hearing transcript (.2). emails to	0.80	\$367.20
08/16/23	J J MANNON	0005	K. Zaharis re same (.1).Prepare materials and findings for draft presentation for defendants.	1.30	\$1,310.40
08/16/23	N R LOMBARDI	0013	Review arbitration memo (1); document review and research other records in connection with Amended Complaint (4.8); revise preliminary injunction motion (1.8); revise Amended Complaint (4.5); participate in team call re research issues (.7).	12.80	\$15,206.40
08/16/23	M DESIMONE	0009	Review documents re Rhodium dispute.	2.10	\$1,814.40
08/17/23	M P HURLEY	0013	Correspondence with team re stipulation (1.7); call with E. Scott and D. Chapman re StakeHound filings (.1); call with team re go forward issues (.6); review StakeHound transcript (.2); revise complaint (1.9).	4.50	\$8,079.75
08/17/23	M P HURLEY	0005	Review correspondence re Stone updates.	0.50	\$897.75
08/17/23	JF NEWDECK	0002	Review internal comments to July prebill for privilege, confidentiality and UST compliance (.8);consider issues re same (.2).	1.00	\$1,350.00
08/17/23	E M SCOTT	0013	Participate in call with Akin team regarding next steps (.1) (partial); analyze filings regarding same (.2) and confer with M. Hurley and D. Chapman regarding same (.1).	0.40	\$511.20
08/17/23	EM SCOTT	0009	Analyze documents flagged by document reviewers regarding ESI review (.4); email to document review team regarding review next steps (.1).	0.50	\$639.00
08/17/23	D L CHAPMAN	0005	Confer with J. Mannon re: next steps in Stone matter.	0.10	\$155.25
08/17/23	D L CHAPMAN	0013	Participate in team call re: workstreams (.6); internal correspondence re: stipulation (.3); confer with N. Lombardi re: amended complaint (.3) and review same (.1); call with M. Hurley and E. Scott re StakeHound filings (.2).	1.50	\$2,328.75
08/17/23	JA LATOV	0009	Conduct review of Rhodium	1.60	\$1,900.80

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 33 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
08/17/23	V FYDRYCH	0009	document production. Review documents re: Rhodium	1.60	\$1,504.80
08/17/23	DP MOYE	0009	dispute. Review of documents produced in discovery relating to Rhodium dispute.	3.00	\$1,714.50
08/17/23	M STANLEY	0013	Participate in team call re StakeHound updates (.5); revise research re: complaint (.5); draft an exhibit to the complaint (.2); review StakeHound material (2.3); revise a draft email for M. Hurley re same (.1); meet with N. Lombardi and FTI re: StakeHound matters (.5).	4.10	\$2,712.15
08/17/23	A LAARAJ	0004	Monitor, update docket materials and circulate to team (.6). circulate hearing transcript to team (.2). circulate calendar markers (.5).	1.30	\$596.70
08/17/23	JJ MANNON	0005	Review hot documents for presentation materials (.9); confer with D. Chapman re next steps (.1); email with ediscovery vendor regarding production (.2).	1.20	\$1,209.60
08/17/23	N R LOMBARDI	0013	Call with FTI and M. Stanley re StakeHound issues (.5); weekly team call (.6); revise Amended Complaint (1.3); research in connection with preliminary injunction motion (1.7); call with D. Chapman re same (.3); revise preliminary injunction motion (2).	6.40	\$7,603.20
08/17/23 08/17/23	N R LOMBARDI R E SEREIX	0013 0009	Revise Amended Complaint. Conduct Rhodium document	2.90 3.40	\$3,445.20 \$2,417.40
08/17/23	M DESIMONE	0009	review. Review documents re Rhodium	1.90	\$1,641.60
08/18/23	M P HURLEY	0013	dispute. Confer with D. Chapman re stipulation (.4); correspondence re same (.3); review letter to Court from StakeHound U.S. counsel (.9); prepare response letter to Court (2.1); revise complaint (2.2).	5.90	\$10,593.45
08/18/23	M P HURLEY	0005	Correspondence with team re Stone next steps.	0.40	\$718.20
08/18/23	M P HURLEY	0009	Correspondence to and from Celsius team re Rhodium dispute.	0.30	\$538.65
08/18/23	JF NEWDECK	0005	Emails with Akin members re Stone next steps (.1); consider issues re same (.2).	0.30	\$405.00
08/18/23	E M SCOTT	0013	Analyze correspondence regarding draft stipulation and proposed schedule.	0.20	\$255.60
08/18/23	E M SCOTT	0009	Review updates from Celsius	0.10	\$127.80

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 34 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	team regarding discussions with	<u>Hours</u>	<u>Value</u>
08/18/23	D L CHAPMAN	0005	Rhodium. Review correspondence with Akin team re next steps in Stone	0.20	\$310.50
08/18/23	D L CHAPMAN	0013	matter. Review letter to Court by opposing counsel (.3); review draft response to same (.3) and email team re same (.6); call with M. Hurley re stipulation (.4); review edits to complaint (.3); confer with team re: TRO and PI papers (.5); review legal research re same (.8); turn edits to correspondence to Swiss counsel (.4); prepare	4.10	\$6,365.25
08/18/23	J A LATOV	0009	correspondence re: budget (.5). Conduct review of Rhodium documents.	2.70	\$3,207.60
08/18/23	M CHEN	0013	Multiple revisions to draft letter to Judge Glenn re scheduling.	1.90	\$1,923.75
08/18/23	DP MOYE	0009	Review of discovery documents relating to Rhodium dispute.	5.50	\$3,143.25
08/18/23	M STANLEY	0013	Review StakeHound materials.	1.20	\$793.80
08/18/23	F M BISHTAWI	0009	Review Rhodium ESI production.	1.70	\$1,468.80
08/18/23	A LAARAJ	0004	Monitor, update docket materials and circulate to team (.6). circulate updated calendar marker (.1); coordinate payment	0.90	\$413.10
08/18/23	JJ MANNON	0005	of hearing transcript invoice (.2). Review documents marked for inclusion in filings (3.6); email team regarding same (.5); confer with e-discovery vendor	4.50	\$4,536.00
08/18/23	N R LOMBARDI	0013	regarding new production (.4). Review StakeHound documents in connection with preliminary injunction and Complaint (5); draft email to Swiss counsel re arbitration matters (.8); revise preliminary injunction (3.7); revise amended complaint (1.7); review amended complaint (1.3).	12.50	\$14,850.00
08/18/23	R E SEREIX	0009	Conduct Rhodium document review.	2.10	\$1,493.10
08/19/23	M P HURLEY	0013	Revise complaint (1.2); review revised response to StakeHound letter (.9); review case law	4.30	\$7,720.65
08/19/23	E M SCOTT	0013	concerning motions (2.2). Analyze updates regarding draft stipulation, amended complaint, and response to StakeHound letter (.2) and review documents	0.60	\$766.80
08/19/23	EM SCOTT	0009	regarding same (.4). Email to Akin team regarding additional Rhodium document review (.1); analyze additional documents provided by Rhodium (.1).	0.20	\$255.60

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 35 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
08/19/23	D L CHAPMAN	0013	Review legal research (.8) and follow-up email to M. Stanley re: same (.2); turn edits to draft	2.50	\$3,881.25
			declaration (1.2); email to team re: outstanding research items (.3).		
08/19/23	D A SMITH	0009	Retrieve supplemental productions received from Rhodium to be staged for	1.30	\$567.45
08/19/23	M CHEN	0013	attorney review. Draft declaration in support of	4.30	\$4,353.75
00/10/00	N. CEANTEN	0012	TRO.	1.60	Ø1 070 10
08/19/23 08/19/23	M STANLEY FM BISHTAWI	0013 0009	Review StakeHound materials. Review documents received	1.60 1.10	\$1,058.40 \$950.40
08/19/23	N R LOMBARDI	0013	from Rhodium. Research in connection with	10.30	\$12,236.40
06/19/23	N K LOWBARDI	0013	preliminary injunction motion (2); draft and revise preliminary	10.30	\$12,230.40
			injunction motion (8.3).		
08/19/23	K P MCGOEY	0013	Review correspondence re: motion for preliminary	0.50	\$393.75
00/00/00		2212	injunction research.	40.40	410.121.77
08/20/23	M P HURLEY	0013	Review and revise amended	10.10	\$18,134.55
			complaint (3.1); review case law (1.7); correspondence with team		
			(.9); revise letter to court (2.9);		
			revise draft stipulation (.9); call		
			with team re StakeHound go		
00/00/00	E. 1. G.C.C.	2212	forward issues (.6).	4.00	
08/20/23	E M SCOTT	0013	Participate in call with Akin	1.80	\$2,300.40
			team regarding next steps (.6); analyze research with respect to		
			jurisdictional issues (.3); analyze		
			draft letter to Court in response		
			to StakeHound letter (.5); review		
			research regarding draft		
08/20/23	E M SCOTT	0009	amended complaint (.4). Analyze documents flagged	0.20	\$255.60
08/20/23	D L CHAPMAN	0013	during Rule 2004 ESI review.	8.50	
08/20/23	D'L CHAFMAN	0013	Participate in team call re: Stakehound (.6); turn edits to	8.30	\$13,196.25
			preliminary injunction brief (6);		
			turn edits to supporting		
			declaration (.3) and reach out to		
			witness re: same (.3); review legal research (.5) and respond		
			to same (.3); review and		
			comment on scheduling order		
			(.5).		
08/20/23	M CHEN	0013	Prepare supporting exhibits (2.3)	8.90	\$9,011.25
			and apply revisions to PI declaration re same (1.4);		
			multiple revisions to letter to		
			Judge Glenn regarding		
			scheduling issues (2.8); prepare		
00/20/22	M CTANIEV	0012	exhibits to same (2.4).	7.00	¢5 150 70
08/20/23	M STANLEY	0013	Meet with Akin members re: PI motion (.6); conduct research re:	7.80	\$5,159.70
			same (4.4); prepare exhibits for		
			the letter to the court (.7); draft		

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 36 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	protective order (1.4); review	<u>Hours</u>	<u>Value</u>
00/00/00		0000	StakeHound materials (.7).	2.10	#1 014 40
08/20/23	F M BISHTAWI	0009	Review documents received from Rhodium (1.9); email to team re same (.2).	2.10	\$1,814.40
08/20/23	A LAARAJ	0013	Order hearing transcript for N. Lombardi.	0.30	\$137.70
08/20/23	N R LOMBARDI	0013	Attend team call re PI motion and StakeHound issues (.6); draft and revise preliminary injunction (5.4); review of records in connection with PI (.9); review prior Celsius Order and analysis in connection with Complaint and PI (1.8); draft and revise Declarations in support of PI (1.2); draft preliminary injunction (3); call with team re StakeHound issues (.6).	13.50	\$16,038.00
08/20/23	K P MCGOEY	0013	Review correspondence re: motion for preliminary injunction research and drafting.	0.80	\$630.00
08/21/23	M P HURLEY	0013	Revise letter to court (2.9); exchange correspondence with team re StakeHound updates (.8); revise proposed stipulation (1.1); revise timeline for StakeHound analysis (.6); revise TRO brief (3.2); confer with D. Chapman and N. Lombardi re amended complaint (.3).	8.90	\$15,979.95
08/21/23	JF NEWDECK	0003	Various emails with Akin team (.2) and to Kramer Levin (.2) re FTI retention; analysis of issues re same (.5); review FTI engagement letter (.2).	1.10	\$1,485.00
08/21/23	E M SCOTT	0013	Review internal updates regarding preliminary issues.	0.10	\$127.80
08/21/23	EM SCOTT	0009	Email to Akin team regarding Rhodium ESI production and review (.2); review documents regarding same (.1).	0.30	\$383.40
08/21/23	R J COLLINS	0009	Review background materials for document review (.4); review documents for key issues (1.4).	1.80	\$939.60
08/21/23	D L CHAPMAN	0013	Review various drafts of witness declarations (1.5); confer with witnesses re: same (.6); review legal research (.7) and analyze issues re: same (.3); confer with M. Hurley and N. Lombardi re: amendment of complaint (.3); turn edits to letter to court (1) and review same (.3); review materials re: order to show cause (.6); analyze issues re briefing re: same (.4).	5.70	\$8,849.25
08/21/23	D L CHAPMAN	0005	Confer with team re: document review and third party discovery.	0.30	\$465.75

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 37 of 72

<u>Date</u> 08/21/23	<u>Tkpr</u> J A LATOV	<u>Task</u> 0009	Conduct review of Rhodium	<u>Hours</u> 2.50	<u>Value</u> \$2,970.00
08/21/23	JA LAIOV	0009	production materials.	2.30	\$2,970.00
08/21/23	M CHEN	0013	Finalize letter regarding	7.50	\$7,593.75
			stipulation and proposed		
			scheduling order with		
			accompanying exhibits (4.7); revise drafts to witness PI		
			declaration (1.4); draft additional		
			witness PI declaration (1.4).		
08/21/23	V FYDRYCH	0009	Review documents re: Rhodium	0.70	\$658.35
			dispute.		
08/21/23	D P MOYE	0009	Review documents produced	3.40	\$1,943.10
			through discovery re Rhodium		
08/21/23	M STANLEY	0013	dispute. Revise the proposed order (2.3);	8.00	\$5,292.00
00/21/23	WI STANLLI	0013	conduct research re: preliminary	0.00	\$3,272.00
			injunction issues (.5); revise		
			letter to Chambers re stipulations		
			and scheduling (.3); draft		
			exhibits to same (1); email to		
			paralegals re: gathering cases cited in the PI motion (.1); draft		
			notice of hearing (.8); revise the		
			motion for a preliminary		
			injunction to incorporate internal		
			edits (.6); conduct research re:		
			foreign proceeding matters (1);		
			draft Akin declaration in support		
			of the preliminary injunction motion (1.4).		
08/21/23	M STANLEY	0005	Confer with team re document	1.30	\$859.95
			production issues (.3); draft an		,
			outline for certain materials to		
			include in a potential		
09/21/22	A LAARAJ	0012	presentation outline (1).	0.00	\$267.20
08/21/23	A LAAKAJ	0013	Follow up with Veritext re hearing transcript order (.2);	0.80	\$367.20
			finalize exhibits to letter to		
			Judge (.4); prepare exhibits for		
			amended complaint (.2).		
08/21/23	A LAARAJ	0010	Monitor, update Voyager docket	0.20	\$91.80
08/21/23	J J MANNON	0005	materials and circulate to team. Analyze incoming production	0.70	\$705.60
06/21/23	J J MANNON	0003	data (.4); confer with team	0.70	\$703.00
			regarding same (.3).		
08/21/23	N R LOMBARDI	0013	Document review and research	7.50	\$8,910.00
			in connection with Amended		
			Complaint (3.1) and revise		
			accordingly (1); revise and research for TRO/brief (3.1);		
			confer with M. Hurley and D.		
			Chapman re complaint (.3).		
08/21/23	K P MCGOEY	0013	Draft and revise notice of motion	6.90	\$5,433.75
			(2.1); review and summarize		
			local rules in preparation for		
			preliminary injunction motion (3.2); communicate with Akin		
			attorneys and support staff re:		
			filing-related tasks (1.6).		
08/21/23	K M ZAHARIS	0008	Review issues in connection	0.20	\$157.50

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 38 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	with upcoming hearings (.1);	<u>Hours</u>	<u>Value</u>
08/22/23	M P HURLEY	0013	email to team same re same (.1). Prep for status conference (2.1); continue to revise TRO brief (3.8); attend status conference (.5); confer with D. Chapman, E. Scott re same (.5); confer with team re next steps (.5); provide further revisions to complaint (1.8); prepare StakeHound proposal (.6); correspondence with SC re proposal (.6); correspondence with Locke re same (.3).	10.70	\$19,211.85
08/22/23	M P HURLEY	0009	Correspondence with Stris re Rhodium issues.	0.30	\$538.65
08/22/23	JF NEWDECK	0003	Analysis of certain FTI retention matters (.5); emails with Akin (.1) and FTI counsel (.1) re same.	0.70	\$945.00
08/22/23	JF NEWDECK	0002	Finalize July monthly fee statement exhibits (1.1); emails to K. Zaharis re same (.2).	1.30	\$1,755.00
08/22/23	EM SCOTT	0013	Attend status conference regarding document freezing and initial motions (.5); follow up call with M. Hurley and D. Chapman regarding same (.3); prepare revised draft stipulation (1.2) and email to Akin team regarding same (.2); review court orders regarding initial motions (.2); participate in call with Akin team regarding next steps (.5); confer with SC regarding draft stipulation (.2); review/revise draft amended complaint (1.4) and confer with Akin team regarding same (.2).	4.70	\$6,006.60
08/22/23	R J COLLINS	0009	Review documents for key issues.	2.20	\$1,148.40
08/22/23	DL CHAPMAN	0013	Prepare for (.3) and participate in (.5) status conference; confer with witnesses throughout day re: declarations (.9); turn edits to same (3.1); outline list of all filing workstreams for team (.8); review legal research (1.4) and confer with team re: amendment of complaint (.2); participate in team call re: drafting of papers (.5); participate in call with M. Hurley and E. Scott re: follow up from status conference und (.3); review StakeHound proposal (.2); review Court orders (.3); confer with team re: TRO papers (1); review draft motion (.5); turn edits to proposed order (.9).	10.90	\$16,922.25
08/22/23	V FYDRYCH	0009	Review documents re: Rhodium	2.60	\$2,445.30

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 39 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	diamete.	<u>Hours</u>	<u>Value</u>
08/22/23	DP MOYE	0009	dispute. Continue review of documents produced relating to Rhodium	3.60	\$2,057.40
08/22/23	M STANLEY	0013	dispute. Revise amended complaint (1.2);conduct research for PI	10.20	\$6,747.30
			motion (.4); revise declaration for PI motion (.2); attend status		
			conference (.5); prepare for same (.4); draft an OSC for a TRO		
			(.7); review status of ongoing StakeHound projects (.2);		
			conduct research for PI motion (.7); review documents from		
			Relativity to support the preliminary injunction (.5);		
			revise memo in support of a TRO (2); draft Akin declaration		
			in support of the TRO and PI motion (2.8); revise the		
			declaration for internal comments (.7).		
08/22/23	A LAARAJ	0004	Monitor, update docket materials and circulate to team.	0.20	\$91.80
08/22/23	JJ MANNON	0005	Compile outline of documents for further proofs.	6.60	\$6,652.80
08/22/23	N R LOMBARDI	0013	Draft proposed PI Order (1.2); draft Order to show cause (1.3);	14.10	\$16,750.80
			revise Amended Complaint and research on causes of action		
			(3.8) and perform diligence re: same (4.3); research and revise		
			TRO/PI papers (2.9); participate in StakeHound team call (.5) and		
08/22/23	K P MCGOEY	0013	prepare for same (.1).	2.90	\$2,205.00
08/22/23	K F MCGOET	0013	Correspond with Akin attorneys and support staff re: filing-	2.80	\$2,203.00
			related tasks (.5); draft and revise affidavit of service (.9);		
			attend Akin team update call (.5); review notes re same (.9).		
08/22/23	K M ZAHARIS	0002	Finalize fee statement (.9); correspond with J. Newdeck re same (.2).	1.10	\$866.25
08/23/23	M P HURLEY	0013	Work on preliminary injunction and TRO submissions and	11.30	\$20,289.15
			filings (6.8); multiple exchange of emails with team, Court and		
			adversary re same (1.8); prepare correspondence to Court (1.8);		
			confer with client re same (.4); confer with team re same (.5).		
08/23/23	J F NEWDECK	0003	Review UST comments to draft FTI retention order (.1); confer	0.40	\$540.00
00/02/02	EM GCOTT	0012	with D. Chapman re FTI retention materials (.3).	0.20	#202.40
08/23/23	E M SCOTT	0013	Review updates regarding TRO filings and related issues.	0.30	\$383.40
08/23/23	R J COLLINS	0009	Review Rhodium documents for key issues.	0.90	\$469.80

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 40 of 72

<u>Date</u> 08/23/23	<u>Tkpr</u> D L CHAPMAN	<u>Task</u> 0003	Review FTI materials (.3) and	<u>Hours</u> 0.60	<u>Value</u> \$931.50
			confer with J. Newdeck re: same (.3).		
08/23/23	D L CHAPMAN	0013	Turn edits to motion, declarations, notice of motion, and order to show cause (5.1); confer with witnesses re: same (1.2); work to finalize same (2.7); call with M. Stanley re witness declaration (.1); review local rules (.3); review correspondence from Court (.3); various emails with team re upcoming filings (.6); confer with team re same (.5).	10.80	\$16,767.00
08/23/23	D A SMITH	0009	Stage supplemental productions received from Rhodium for attorney review (.4); prepare email to E. Scott re: same (.1).	0.50	\$218.25
08/23/23	M STANLEY	0013	Revise the memorandum in support of a TRO and Preliminary Injunction (2.8); revise Akin declaration in support of the motion for a TRO and Preliminary injunction (1.7); revise witness declaration in support of a motion for a TRO and Preliminary Injunction (1.6); prepare exhibits to declarations in support of a motion for a TRO and Preliminary Injunction (1.8); emails with paralegals re: filings (.2); confer with team re: same (.5); confer with D. Chapman re: witness declaration (.1); revise same (.3); confer with K. McGoey re: filings (.2).	8.20	\$5,424.30
08/23/23	A LAARAJ	0013	Prepare and file motion for TRO, MOL for preliminary injunction and supporting declarations (1.7). emails with team re same (.9).	2.60	\$1,193.40
08/23/23	N R LOMBARDI	0013	Research in connection with TRO/PI brief (2.2); revise brief (3) declarations (1.9); proposed Orders (1.5); call with team re upcoming filings (.5); continue to review TRO/PI brief (4.9).	14.00	\$16,632.00
08/23/23	K P MCGOEY	0013	Review declarations and supporting exhibits (2.6); review brief for temporary restraining order (1.9); call with team re upcoming filings (.5); confer with M. Stanley re same (.2); prepare emails to Akin attorneys and support staff re: filing tasks (.8).	6.10	\$4,803.75
08/24/23	M P HURLEY	0013	Correspondence to team re StakeHound updates (.3); review issues re notice filing (.7);	4.70	\$8,438.85

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 41 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			correspondence with Locke re same (.6); call with D. Chapman re same (.4); prep for argument (2); correspondence with various parties re P.I. filings (.4); confer with D. Chapman re go forward strategy (.3).		
08/24/23	JF NEWDECK	0003	Internal emails with team re FTI retention matters (.2); call with Akin and FTI re same (.3); follow up email to Akin team re same (.1); review updates FTI retention application for UST comment (.3); email to client re same (.2); email to KE re related question (.1); emails with Kramer Levin re FTI retention motion (.1).	1.30	\$1,755.00
08/24/23	EM SCOTT	0013	Review updated TRO filings and correspondence with Court regarding same (.2); confer with Akin team regarding notice of hearing (.1); review correspondence with Locke Lord (.1).	0.40	\$511.20
08/24/23	R J COLLINS	0009	Review documents for key issues (3.3); review background materials (.1).	3.40	\$1,774.80
08/24/23	D L CHAPMAN	0005	Participate in call with J. Mannon re: next steps (.3); reach out to opposing counsel (.1) and third party (.1) re same.	0.50	\$776.25
08/24/23	D L CHAPMAN	0003	Participate in call with Akin and FTI re: FTI retention (.3) and follow-up internal communications re: same re: same (.1).	0.40	\$621.00
08/24/23	D L CHAPMAN	0013	Participate in team call re: next steps (.5); turn edits to notice of hearing (.5); call with Akin re same (.1); confer with M. Hurley re notice filing (.4); turn edits to proposed order (.4); confer with Celsius re: token transfers (.4); confer with M. Hurley re: case strategy (.3); outline next steps (.3).	2.80	\$4,347.00
08/24/23	J A LATOV	0009	Review Rhodium production materials.	1.60	\$1,900.80
08/24/23	V FYDRYCH	0009	Review documents re: Rhodium dispute.	0.80	\$752.40
08/24/23	M STANLEY	0013	Conduct research re: TRO/PI matters (4.9); draft internal memo re: same (.9); draft proposed order for a preliminary injunction (2.1); meet with team re: ongoing projects (.5); revise the proposed order to incorporate internal edits (.2); draft notice for motion for a	9.50	\$6,284.25

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 42 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	preliminary injunction (.5);	<u>Hours</u>	<u>Value</u>
			review internal updates re		
08/24/23	A LAARAJ	0013	StakeHound matters (.4). Monitor, update docket materials and circulate to team (.2). circulate calendar markers (.4).	1.10	\$504.90
08/24/23	A LAARAJ	0004	coordinate chambers copies (.5). Monitor, update docket materials and circulate to team (.4).	1.20	\$550.80
08/24/23	JJ MANNON	0005	circulate calendar markers (.8). Call with D. Chapman regarding Stone matters and updates (.3); review and revise draft chronology of documents and	1.60	\$1,612.80
08/24/23	N R LOMBARDI	0013	outline (1.3). Review proposed order for filing on Friday (1.2); draft analysis and statement of facts re arbitration issues (2.5); review research re bankruptcy and arbitration (1.7); draft requests	9.70	\$11,523.60
08/24/23	K P MCGOEY	0013	for production (4.3). Review correspondence re: discovery and upcoming hearing.	0.30	\$236.25
08/24/23	K M ZAHARIS	0002	Revise fee statement (.2); email to J. Newdeck re same (.1).	0.30	\$236.25
08/25/23	M P HURLEY	0013	Prepare pleadings on injunction motion (3.1); review TRO opposition papers (1.8); review	8.80	\$15,800.40
08/25/23	JF NEWDECK	0002	redline re same (.4); correspondence with team re same (.6); prepare reply (1.8); meet with Akin team members and witness re declaration (1.1). Update July fee statement (.3); email to Akin team (.1) and client (.1) re same; review June 1-page invoice (.1); email to KE re June fee statement (.1);	1.00	\$1,350.00
08/25/23	JF NEWDECK	0003	review Swiss counsel invoice for privilege considerations (.3). Follow up with Kirkland re query related to FTI retention order (.1); emails with client re FTI retention motion (.1);	0.40	\$540.00
08/25/23	E M SCOTT	0013	consider issues re same (.2). Emails with Akin team regarding PI filings (.1); review documents regarding same (.1); review updates regarding Motion	0.70	\$894.60
08/25/23	R J COLLINS	0009	to Dismiss and to Compel Arbitration (.3) and confer with Akin team regarding same (.2). Review documents for key issues (4.7); review project background material (.2).	4.90	\$2,557.80
08/25/23	D L CHAPMAN	0005	Confer with J. Mannon re: discovery.	0.30	\$465.75
08/25/23	D L CHAPMAN	0013	Turn edits to notice of motion	8.30	\$12,885.75

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 43 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	1 1 (2.2)	<u>Hours</u>	<u>Value</u>
			and proposed order (3.2); participate in call with witness		
			and Akin re: declaration (1.1)		
			and review same (.5); communications with team		
			throughout day re: pleadings		
			(.9); call with opposing counsel(.5); review briefing filed by		
			opposing counsel (1.8); follow		
08/25/23	D A SMITH	0009	up with client re: filing (.3). Stage supplemental productions	1.70	\$742.05
			received from Rhodium for		
			attorney review (1.3); prepare update email to E. Scott re: same		
08/25/23	V FYDRYCH	0009	(.3). Review documents re: Rhodium	5.40	\$5,078.70
08/23/23	V FYDRYCH	0009	dispute.	3.40	\$3,078.70
08/25/23	M STANLEY	0013	Revise notice of motion (1.9); draft a second witness	7.40	\$4,895.10
			declaration in support of the		
			preliminary injunction (1.2); meet with Akin and witness re:		
			declaration (1.1); revise		
			proposed order for a preliminary injunction (.9); revise the		
			witness declaration to include		
			internal feedback (1.3); prepare exhibits in support of witness		
			declaration (.6); prepare filings		
			re preliminary injunction (.4).		
08/25/23	A LAARAJ	0013	Communications with Veritext	1.10	\$504.90
			re hearing transcript (.8); emails to Akin team re filings (.3).		
08/25/23	J J MANNON	0005	Call with D. Chapman re	1.00	\$1,008.00
			discovery issues (.3); revise draft chronology of documents and		
			outline (.7).		** =
08/25/23	N R LOMBARDI	0013	Draft statement of facts for use in arbitration brief (2.2);	8.20	\$9,741.60
			participate call with Akin and		
			witness re PI declaration (1.1); correspondence with Akin team		
			re same (.4); review StakeHound		
			motion to compel arbitration and cited cases (2); revise related		
00/05/03	W.D. MCCOEW	0012	papers for filing (.7).	0.40	#217.00
08/25/23	K P MCGOEY	0013	Review correspondence re: updates on recent and upcoming	0.40	\$315.00
00/25/22	D.E. CEDEIV	0000	filings.	1.20	¢024.20
08/25/23	R E SEREIX	0009	Conduct Rhodium document review.	1.30	\$924.30
08/26/23	M P HURLEY	0013	Preliminary review of motion to	6.80	\$12,209.40
			compel, motion to dismiss (3.5); correspondence with team re		
			same (.8); further review TRO		
			materials (1.3); prep for TRO hearing (.4); team call re same		
08/26/23	EM SCOTT	0013	(.8).	5.40	\$6.001.20
00/20/23	EWI SCUII	0015	Review/analyze StakeHound	5.40	\$6,901.20

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 44 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			response to TRO, Motion to Dismiss, Motion to Compel		
			Arbitration, and Declaration in		
			support (3.5); participate in call with Akin team regarding		
			strategy for preparing responsive		
			materials (.8); internal emails with team re same (.4); begin		
			reviewing research in support of		
08/26/23	E M SCOTT	0009	response (.7). Review updates regarding	0.40	\$511.20
			additional ESI productions (.1)		******
			and prepare analysis regarding same (.2) and email to Akin		
			team regarding same (.1).		
08/26/23	D L CHAPMAN	0013	Participate in team call re: workstreams (.8); review legal	6.30	\$9,780.75
			briefing, research and case law		
			re: same (3.7); draft memorandum to team re: same		
			(1.1); turn edits to workstream		
			list (.3); turn edits to declaration (.4).		
08/26/23	M STANLEY	0013	Read briefs for StakeHound	7.40	\$4,895.10
			(2.2); meet team re strategy related to same (.8); correspond		
			with team re same (.2); conduct		
			research re: TRO/PI motion (3.3); draft a memo to the team		
			re: same (.9).		
08/26/23	K P MCGOEY	0013	Review correspondence re: PI opposition.	0.20	\$157.50
08/27/23	M P HURLEY	0013	Review and revise draft reply	12.50	\$22,443.75
			(6.9); review and revise draft motion to file reply (1.8); prep		
			for TRO argument (2.9); call (.6)		
			and correspondence (.3) with team re same.		
08/27/23	E M SCOTT	0013	Analyze case law cited in	7.50	\$9,585.00
			StakeHound's Motion to Dismiss (4) and analyze pleadings		
			regarding same (1.1); call with		
			T. Jeffcoat regarding research re motion to dismiss (.6);		
			participate in call with Akin		
			team regarding next steps for preparing responsive briefing		
			(.6); participate in call with T.		
			Jeffcoat and N. Lombardi regarding related arguments (.9);		
			review materials regarding reply		
			in support of TRO (.3).		
08/27/23	E M SCOTT	0009	Review updates from Rhodium	0.20	\$255.60
			counsel regarding Rhodium ESI productions.		
08/27/23	D L CHAPMAN	0013	Participate in team call re:	4.50	\$6,986.25
			workstreams (.6); review briefing and legal research (1.6);		
			draft memorandum re: same		

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 45 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	(1.8); review draft reply brief	<u>Hours</u>	<u>Value</u>
08/27/23	M CHEN	0013	(.5). Confer with members of litigation team regarding various briefing and research workstreams (.6); draft motion for surreply shell (.9); conduct	5.40	\$5,467.50
08/27/23	M STANLEY	0013	research regarding claims (3.9). Meet with team re StakeHound briefing workstreams (.6); conduct research re: TRO/PI motion (1.5); conduct additional research re: same (1.8): revise M. Hurley's reply to the TRO (3.6); review D. Chapman's email re: our reply to the motion to compel arbitration (.2).	7.70	\$5,093.55
08/27/23	F M BISHTAWI	0009	Review documents received	4.50	\$3,888.00
08/27/23	T M JEFFCOAT	0013	from Rhodium. Confer with E. Scott regarding analysis of motion to dismiss first amended complaint (.6); research case law regarding same (3.5); confer with internal team regarding next steps related to same (.6); confer with E. Scott and N. Lombardi regarding response to motion to dismiss (.9).	5.60	\$4,561.20
08/27/23	N R LOMBARDI	0013	Research and draft analysis of reply ISO TRO (1.8); call with E. Scott and T. Jeffcoat re same (.9); draft outline of Obj to MTC Arbitration (2.8); research in connection with Obj to MTC Arbitration (1.4); draft outline of Obj to MTD (3.1); research in connection with MTD (1.8); document review in connection with PJ motion (.7); participate in team call (.6).	13.10	\$15,562.80
08/27/23	K P MCGOEY	0013	Review correspondence re: StakeHound research.	0.30	\$236.25
08/28/23	M P HURLEY	0013	Finalize reply (3.2); confer with M. Stanley re same (.2); prepare court correspondence seeking permission to file (.9); prepare for oral argument (4.1).	8.40	\$15,082.20
08/28/23	JF NEWDECK	0003	Revise FTI declaration re retention motion (.1); review emails from client and internally re same (.1); email client (.1) and FTI (.1) re same.	0.40	\$540.00
08/28/23	E M SCOTT	0009	Email to eDiscovery team regarding supplemental ESI productions (.2); confer with J. Latov regarding next steps (.1); participate in call with K. Woodhouse and J. Latov regarding ESI review (.4).	0.70	\$894.60

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 46 of 72

_					4
<u>Date</u> 08/28/23	<u>Tkpr</u> E M SCOTT	<u>Task</u> 0013	Review workstreams re drafting response briefs and other next	<u>Hours</u> 5.80	<u>Value</u> \$7,412.40
			steps (.6); participate in call with		
			A. Bereston regarding motion to		
			dismiss briefing (.5); participate		
			in call with members of Akin		
			team regarding personal jurisdiction research (1); revise		
			draft discovery requests (1.6)		
			and review documents and		
			research in support of same (.5);		
			revise draft analysis in support		
			of personal jurisdiction response (.3); continue reviewing research		
			in support of personal		
			jurisdiction response (1.3).		
08/28/23	R J COLLINS	0009	Review documents for key	3.50	\$1,827.00
			issues (2.7); call with document		
			review team (.4); emails with J. Latov re same (.3).		
08/28/23	D L CHAPMAN	0005	Review internal outline re event	0.50	\$776.25
			chronologies.		
08/28/23	D L CHAPMAN	0004	Update case budget.	0.70	\$1,086.75
08/28/23	D L CHAPMAN	0013	Turn edits to document requests	3.80	\$5,899.50
			(1.8) and email to team re: same (.2); review case law re MTD		
			(.8); review TRO reply papers		
			for filing (.5); email client re		
			same (.3); prepare for hearing		
08/28/23	M YOUNG	0009	(.2). Review documents produced	2.20	\$1,049.40
00/20/23	W TOONG	000)	pursuant to Rule 2004.	2.20	Ψ1,042.40
08/28/23	D A SMITH	0009	Retrieve supplemental	1.20	\$523.80
			productions received from		
			Rhodium to be staged for attorney review.		
08/28/23	J A LATOV	0009	Review Rhodium ESI	2.60	\$3,088.80
00, -0, -0	•		productions (1.9); call with E.		42,000.00
			Scott re same (.1); correspond		
			with R. Collins re same (.3); call		
			with K. Woodhouse and E. Scott re same (.4).		
08/28/23	A A BERESTON	0013	Telephone conference with E.	8.00	\$8,064.00
			Scott re response to motion to		ŕ
			dismiss (.5); telephone		
			conference with members of Akin team re response to motion		
			to dismiss (1); telephone		
			conference with N. Lombardi re		
			research for same (.3); review		
			pleadings and research for same		
			(3.2); research case law for response to motion to dismiss		
			(2.8); review email		
			correspondence re outline for		
			response to motion to dismiss		
08/28/23	S PAVLOVIC	0009	(.2). Review documents in connection	3.10	\$3,138.75
00,20,23	2 111.20110	0007	with Rhodium.	5.10	Ψ2,130.73
08/28/23	M CHEN	0013	Conduct research and draft write	10.70	\$10,833.75

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 47 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	un analysis resorting cortain	<u>Hours</u>	<u>Value</u>
			up analysis regarding certain claims and StakeHound's		
			objection (8.4); analyze relevant case law (1.2); prepare materials		
			relates to same (1.1).		
08/28/23	V FYDRYCH	0009	Correspond to J. Latov re document review (.1); review	5.70	\$5,360.85
			documents re: Rhodium dispute		
08/28/23	K C WOODHOUSE	0009	(5.6). Team conference call with E.	0.50	\$220.50
06/26/23	KC WOODHOUSE	0009	Scott and J. Latov to discuss	0.30	\$220.30
			document review protocols (.4);		
08/28/23	K C WOODHOUSE	0009	prepare for same (.1). Review background case	1.00	\$441.00
			materials		
08/28/23	D P MOYE	0009	Analyze documents produced addressing Rhodium dispute.	4.90	\$2,800.35
08/28/23	M STANLEY	0013	Confer with M. Hurley re: reply	4.30	\$2,844.45
			in support of our TRO (.2); revise the reply in support of our		
			TRO and supporting materials		
			for filing (2.2); conduct research re: TRO motion (1.1); review		
			issues in connection with		
			upcoming filing (.2); review		
08/28/23	F M BISHTAWI	0009	related declaration (.6). Review documents received	0.30	\$259.20
00/20/25		0003	from Rhodium.	0.50	
08/28/23	T M JEFFCOAT	0013	Review and analyze case law regarding motion to dismiss	4.70	\$3,828.15
			(3.7), confer with Akin team		
			members regarding issues		
08/28/23	A LAARAJ	0013	related to same (1). Email and monitor Veritext re	0.90	\$413.10
00/00/00	I I MANDION	0005	8/22 hearing transcript.	1.20	#1.200.60
08/28/23	J J MANNON	0005	Draft update summary for new document review team (.2);	1.20	\$1,209.60
			consider materials re document		
			review (.5); consider issues re same (.5).		
08/28/23	N R LOMBARDI	0013	Draft objection to MTD (4.2);	10.70	\$12,711.60
			call with A. Bereston re research for same (.3); draft objection to		
			MTC Arbitration (3.9); revise		
			discovery motions and requests		
			(2); review various correspondence from lit team re		
			same (.5); call with Akin		
			members re response to motion to dismiss (1).		
			. ,		****
08/28/23	K M ZAHARIS	0008	Review issues in connection with upcoming hearings (.2);	0.50	\$393.75
			prepare materials re same (.2);		
08/28/23	R E SEREIX	0009	correspond to team re same (.1). Conduct Rhodium document	0.70	\$497.70
			review.		
08/29/23	M P HURLEY	0013	Prep for hearing (2.6); attend hearing (1.8); confer with team	12.00	\$21,546.00
			re same (.5); review cases (3.9);		

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 48 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>		<u>Hours</u>	<u>Value</u>
			prepare portions of requested Court submission (2.9); confer with team re same (.3).		
08/29/23	EM SCOTT	0013	Prepare for (.3) and participate in TRO hearing (1.8); call with team re same (.5); analyze research in support of supplemental TRO brief (3.7); prepare draft inserts for supplemental brief (3.2); confer with team re Court submissions (.3); communications with team re supplemental TRO briefing (.4); emails with team re workstreams (.4).	10.60	\$13,546.80
08/29/23	E M SCOTT	0009	Confer with eDiscovery team, J. Latov regarding additional ESI productions and issues with respect to same.	0.30	\$383.40
08/29/23	R J COLLINS	0009	Review documents for key issues (1.7); confer with J. Latov re same (.4).	2.10	\$1,096.20
08/29/23	D L CHAPMAN	0005	Review correspondence with opposing counsel re: discovery.	0.20	\$310.50
08/29/23	D L CHAPMAN	0013	Review legal research re: motion to compel (.7); prepare follow-up email to Akin re: same (.3); prepare for (.3) and participate in TRO hearing (1.8); participate in follow-up call with team re: same (.5); perform legal research (2.3); draft memoranda (1.5) and inserts to brief re: same (1.5); emails with team re: workstreams (.4); communications with team throughout day re: drafting process (.9); turn edits to witness declaration (.7); turn edits to proposed order (.4).	11.30	\$17,543.25
08/29/23	M YOUNG	0009	Review documents produced pursuant to Rule 2004.	2.50	\$1,192.50
08/29/23	D A SMITH	0009	Stage supplemental productions received from Rhodium for attorney review (2.3); confer with L. Scott and J. Latov re: same (.3).	2.60	\$1,134.90
08/29/23	JA LATOV	0009	Review Rhodium ESI materials (1.5); confer with R. Collins re same (.4); draft correspondence re Rhodium production issues (.8); call with eDiscovery and E. Scott re additional productions (.3).	3.00	\$3,564.00
08/29/23	A A BERESTON	0013	Review outline for response to motion to dismiss (.4); email correspondence with Akin re same (.4); research case law for same (5.7); draft summary of research (.5).	7.00	\$7,056.00

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 49 of 72

_					
<u>Date</u> 08/29/23	<u>Tkpr</u> S PAVLOVIC	<u>Task</u> 0009	Review Rhodium document	<u>Hours</u> 3.70	<u>Value</u> \$3,746.25
00/27/23	5 TAVLOVIC	0007	production.	3.70	ψ3,740.23
08/29/23	M CHEN	0013	Emails with members of litigation team regarding	6.60	\$6,682.50
			ongoing workstreams (.4); confer with members of		
			litigation team regarding TRO hearing (.5); conduct research re:		
			PI/TRO motion (3.5); draft insert for preliminary injunction briefing (2.2).		
08/29/23	V FYDRYCH	0009	Review documents re: Rhodium dispute.	5.30	\$4,984.65
08/29/23	K C WOODHOUSE	0005	Attend team conference call to discuss case document review	1.00	\$441.00
08/29/23	D P MOYE	0009	process. Continue document review relating to Rhodium dispute.	2.80	\$1,600.20
08/29/23	M STANLEY	0013	Conduct research re: TRO/PI	11.50	\$7,607.25
			motion (1); meet with team re hearing (.5); emails with team re workstreams (.2); draft further		
			declaration in support of the TRO (1.1); revise same (.4);		
			analyze caselaw re TRO matters (1.7); conduct research re: same		
			(6.1); meet with team re further court submissions (.5).		
08/29/23	JH RO	0005	Review internal correspondence re document review (.2); review	3.60	\$3,207.60
			internal outline for background information on matter (1.8);		
			review correspondence re document review protocol (.1);		
			attend document review call with litigation team members		
			(1); review document review protocols (.5).		
08/29/23	T M JEFFCOAT	0013	Review and analyze issues related to TRO matters.	2.90	\$2,362.05
08/29/23	J J MANNON	0005	Prepare materials for document review (.3); review and revise	4.00	\$4,032.00
			outline of key documents (.4); prepare materials re case history and key issues for reviewers		
			(1.1); compile case materials for review team (1.2); conduct		
			document review call with team (1.0).		
08/29/23	N R LOMBARDI	0013	Draft section of supplemental brief (3.3); research issuers same	12.90	\$15,325.20
			(2.1); attend hearing (1.8); draft obj to MTD (2.2); draft obj to		
			MTC arbitration (3); participate in team call re TRO hearing and related follow up (.5).		
08/29/23	K P MCGOEY	0013	Review motion to compel arbitration and related	9.40	\$7,402.50
			correspondence (1.3); attend		

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 50 of 72

Date	<u>Tkpr</u>	Task		<u>Hours</u>	<u>Value</u>
			internal follow-up meeting (.5)		<u></u>
			and review related correspondence (.4); research re:		
			arbitration issues (.3); review		
			proposed order (.1); research for supplemental TRO brief (4.4);		
			attend Akin call re same (.5);		
			draft summary of research re:		
08/29/23	K M ZAHARIS	0013	same (1.9). Review plan in connection with	2.60	\$2,047.50
00/29/23		0015	question re StakeHound issues	2.00	Ψ2,017.50
00/20/22	MD HIDLEN	0012	(2); draft analysis of same (.6).	10.20	¢10 214 10
08/30/23	M P HURLEY	0013	Participate in various team calls re finalizing documents for filing	10.20	\$18,314.10
			(1); review and revise briefing		
			identified in research (6.4);		
			review and revise proposed stay enforcement order (.6);		
			correspondence with		
			StakeHound counsel re proposal (.4); prepare correspondence to		
			Court re case matters (.5);		
			prepare correspondence to		
			StakeHound re same (.3); prepare correspondence to		
			arbitrator re same (.4); call with		
			Celsius re same (.4); correspondence with Celsius re		
			same (.2).		
08/30/23	JF NEWDECK	0003	Email to Akin re FTI retention	0.20	\$270.00
			motion (.1); emails to Kramer Levin re same (.1).		
08/30/23	E M SCOTT	0013	Continue drafting supplemental	11.10	\$14,185.80
			brief sections (2.7); review additional research in support of		
			same (1.9); attend various Akin		
			calls re same (1); prepare		
			additional insert for supplemental brief (1.7) and		
			review documents regarding		
			same (.6); confer with Court		
			regarding draft proposed order (.2); confer with Akin team re		
			arbitration motion (.5);		
			review/revise updated draft supplemental brief (1.3);		
			consider filing issues (.6);		
			communications with team re		
08/30/23	R J COLLINS	0009	same (.6). Review documents for key	1.20	\$626.40
			issues.		
08/30/23	D L CHAPMAN	0013	Participate in team calls re: filing	8.30	\$12,885.75
			(1); review case law (1); draft inserts to brief (3.2); turn edits to		
			brief (2.6); review same in		
08/30/23	D A SMITH	0009	connection with filing (.5). Continue to stage supplemental	1.50	\$654.75
00/30/23	2 11 OMITTE	0007	productions received from	1.50	φυσπ. τσ
00/20/22	A A DEDECTON	0012	Rhodium for attorney review.	2.70	¢2.720.70
08/30/23	A A BERESTON	0013	Research case law for opposition	3.70	\$3,729.60

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 51 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	to motion to dismiss (3.2); draft	<u>Hours</u>	<u>Value</u>
			summary of research (.4); email with Akin re same (.1).		
08/30/23	S PAVLOVIC	0009	Review documents produced by Rhodium.	1.60	\$1,620.00
08/30/23	M CHEN	0013	Conferences with members of litigation team regarding supplemental briefing (1); conduct research in connection with preliminary injunctive relief for cases (2.5); draft brief insert regarding the same (1.4); conduct research regarding same (2.6).	7.50	\$7,593.75
08/30/23	K C WOODHOUSE	0009	First level review of documents for Rhodium matter.	4.10	\$1,808.10
08/30/23	M STANLEY	0013	Various team calls re supplemental briefing filing (1); revise supplemental brief and corresponding documents in preparation of filing (5.2); conduct research re: TRO matters (1.8); revise declaration in support of TRO (.8); revise the proposed order (.3); communications with team re TRO declaration (.3); meet with team re: filing (.5); call with team re motion to compel arbitration (.5).	9.00	\$5,953.50
08/30/23	JH RO	0005	Review issues in connection with access to document review site (.8) conduct review of documents sent by opposing	1.60	\$1,425.60
08/30/23	F M BISHTAWI	0009	counsel (.8). Review Rhodium documents regarding key issues.	1.70	\$1,468.80
08/30/23	C MAKAROVA	0005	Confer with J. Mannon re KeyFi document review (.6); review case background materials and document review protocols (1.3).	1.90	\$1,256.85
08/30/23	T M JEFFCOAT	0013	Conduct research in connection with response in opposition to defendant's motion to dismiss.	1.10	\$895.95
08/30/23	JJ MANNON	0005	Review demand and undertaking from opposing counsel (.6); summarize same for team (.5); confer with C. Makarova re documents review (.6); prepare for reviewer training (.3); review new production from defendants to determine next steps (.3).	2.30	\$2,318.40
08/30/23	K P MCGOEY	0013	Research re: causes of action (2.4); draft and revise brief insert (2.6); correspondence with team re: same (1.5); attend internal Akin team calls re: supplemental TRO brief (1); review correspondence re: filing (1.2); review and edit brief (.4); attend	9.60	\$7,560.00

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 52 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	team call re: arbitration motion	<u>Hours</u>	<u>Value</u>
08/30/23	K M ZAHARIS	0013	(.5). Review plan in connection with StakeHound question (.8); draft	1.80	\$1,417.50
08/31/23	M P HURLEY	0013	analysis of same (1). Call with team re upcoming filings (.5); call with Celsius re case matters (.3); prep call agenda (.3); review MTC brief and related cases (1.5).	2.60	\$4,668.30
08/31/23	M P HURLEY	0009	Call with Akin and Rhodium counsel re document production (.4); review draft settlement agreement (.8) correspondence with UCC and team re same (.4).	1.60	\$2,872.80
08/31/23	M P HURLEY	0005	Call with team re go forward strategy (.5); review information concerning sale of certain NFT (.3).	0.80	\$1,436.40
08/31/23	JF NEWDECK	0003	Emails with Kramer Levin (.1) and to client (.1) re FTI retention motion.	0.20	\$270.00
08/31/23	E M SCOTT	0013	Revise draft outline regarding MTD response brief (.7) and research regarding same (.3); participate in call with Akin team regarding next steps for briefing and strategy regarding same (.5); confer with T. Jeffacat and A. Bereston re response to motion to dismiss (.7); further confer with T. Jeffcoat and A. Bereston regarding response to motion to dismiss (.8).	3.30	\$4,217.40
08/31/23	EM SCOTT	0009	Review analyses and documents regarding issues with document productions (.2); revise draft correspondence regarding same (.2); confer with Akin and Rhodium's counsel re: same (.4).	0.80	\$1,022.40
08/31/23	R J COLLINS	0009	Review new productions (.4); draft email to J. Latov regarding new productions (.2); review documents for key issues (.2); confer with J. Latov re same (.8).	1.60	\$835.20
08/31/23	D L CHAPMAN	0005	Confer with client re: Stone budget (.3); review information re: NFT sale (.4); review undertaking (.2); prepare email to team re: research re: same (.4); participate in team call re go forward strategy (.5).	1.40	\$2,173.50
08/31/23	D L CHAPMAN	0013	Participate in team call (.5); review legal research (2.3); email team re: arbitration (.3).	3.10	\$4,812.75
08/31/23	JA LATOV	0009	Confer with R. Collins re Rhodium production issues (.8); evaluate same (1.4); draft correspondence to team re production materials (.5); review	3.10	\$3,682.80

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 53 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	antilament materials (4)	<u>Hours</u>	<u>Value</u>
08/31/23	A A BERESTON	0013	settlement materials (.4). Telephone conference with E. Scott and T. Jeffcoat re opposition to motion to dismiss (.7); telephone conference with E. Scott and T. Jeffcoat re opposition to motion to dismiss (.8); conduct research for opposition to motion to dismiss (2.1); research case law and publicly available information for opposition to motion to dismiss (5.1); review email correspondence Akin team re discovery requests (.3).	8.60	\$8,668.80
08/31/23	S PAVLOVIC	0009	Review documents produced by Rhodium.	4.20	\$4,252.50
08/31/23	M CHEN	0013	Confer with members of litigation team at weekly check in on ongoing workstreams (.5); draft discovery letter, deposition notice and revise discovery requests (2.1); conduct additional research regarding claims (3.9).	6.50	\$6,581.25
08/31/23	V FYDRYCH	0009	Review documents re: Rhodium dispute.	5.00	\$4,702.50
08/31/23	K C WOODHOUSE	0009	Conduct first level review of documents.	2.50	\$1,102.50
08/31/23	K C WOODHOUSE	0005	Conduct first level review of KeyFi documents.	2.40	\$1,058.40
08/31/23	M STANLEY	0013	Meet with Akin re: upcoming briefs (.5); conduct research re: complaint (1.5); analyze the examiner report (1).	3.00	\$1,984.50
08/31/23	M STANLEY	0005	Attend team call re: work streams and ongoing projects (partial).	0.30	\$198.45
08/31/23	JH RO	0005	Review correspondence from J. Mannon re documents in review (.1); correspond with J. Mannon with questions re same (.1). conduct review of documents sent by opposing counsel (1.9); attend call with team re status of workstreams (.5).	2.60	\$2,316.60
08/31/23	FM BISHTAWI	0009	Review documents produced by Rhodium in response to Rule 2004 order.	3.00	\$2,592.00
08/31/23	C MAKAROVA	0005	Conduct KeyFi document review.	4.90	\$3,241.35
08/31/23	T M JEFFCOAT	0013	Research and analyze issues related to motion to dismiss (3.3); confer with E. Scott and A. Bereston regarding response to motion to dismiss (.7); confer with internal StakeHound litigation team regarding issues related to adversary proceeding	5.30	\$4,316.85

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 54 of 72

<u>Date</u>	<u>Tkpr</u>	<u>Task</u>	(5): confer wit	h L. Scott and A.	<u>Hours</u>	<u>Value</u>
			\ //	ding response to		
			motion to dism			
08/31/23	A LAARAJ	0004	, A	e docket materials	0.40	\$183.60
			and circulate to			
08/31/23	A LAARAJ	0013	Attend Akin te		0.50	\$229.50
08/31/23	J J MANNON	0005		m call (.5); team	2.90	\$2,923.20
				upcoming strategy		
			(.5); communic			
				swer questions ew (.8); identify		
			0 0	hot documents		
			(.3); review co			
			from opposing	-		
08/31/23	K P MCGOEY	0013	Correspondence		1.80	\$1,417.50
			(.3); attend tea	m call (.5);		
			conduct arbitra	tion research (1).		
			Tota	ıl Hours	1,485.90	
			1012	ii flouis	1,463.90	
	PER TIME SUMMARY:		.	1		
<u>Timekeeper</u>		<u>Hours</u>	Rate	<u>Value</u>		
M P HURL		191.60 a	\$1795.50 =	\$344,017.80		
R A TESTA E M SCOT		7.00 a ² 88.20 a ²	\$1795.50 = \$1278.00 =	\$12,568.50 \$112,710.60		
D L CHAP		88.20 a ⁻ 148.30 a ⁻	\$1278.00 = \$1552.50 =	\$112,719.60 \$230,235.75		
JF NEWD		33.30 a	\$1352.30 = \$1350.00 =	\$44,955.00		
JA LATOV		64.00 a	\$1330.00 =	\$76,032.00		
A A RERESTON		27.30 a	\$1108.00 = \$1008.00 =	\$27.518.40		

Timekeeper	Hours		Rate		<u>Value</u>
M P HURLEY	191.60	at	\$1795.50	=	\$344,017.80
R A TESTANI	7.00	at	\$1795.50	=	\$12,568.50
E M SCOTT	88.20	at	\$1278.00	=	\$112,719.60
D L CHAPMAN	148.30	at	\$1552.50	=	\$230,235.75
J F NEWDECK	33.30	at	\$1350.00	=	\$44,955.00
J A LATOV	64.00	at	\$1188.00	=	\$76,032.00
A A BERESTON	27.30	at	\$1008.00	=	\$27,518.40
J J MANNON	70.10	at	\$1008.00	=	\$70,660.80
N R LOMBARDI	255.60	at	\$1188.00	=	\$303,652.80
S PAVLOVIC	15.40	at	\$1012.50	=	\$15,592.50
M CHEN	95.60	at	\$1012.50	=	\$96,795.00
V FYDRYCH	42.60	at	\$940.50	=	\$40,065.30
M STANLEY	181.80	at	\$661.50	=	\$120,260.70
JH RO	7.80	at	\$891.00	=	\$6,949.80
F M BISHTAWI	16.20	at	\$864.00	=	\$13,996.80
C MAKAROVA	6.80	at	\$661.50	=	\$4,498.20
T M JEFFCOAT	19.60	at	\$814.50	=	\$15,964.20
K P MCGOEY	51.40	at	\$787.50	=	\$40,477.50
K M ZAHARIS	17.20	at	\$787.50	=	\$13,545.00
R E SEREIX	8.90	at	\$711.00	=	\$6,327.90
M DESIMONE	21.50	at	\$864.00	=	\$18,576.00
R J COLLINS	21.60	at	\$522.00	=	\$11,275.20
M YOUNG	5.20	at	\$477.00	=	\$2,480.40
K C WOODHOUSE	11.50	at	\$441.00	=	\$5,071.50
D P MOYE	33.20	at	\$571.50	=	\$18,973.80
A LAARAJ	31.80	at	\$459.00	=	\$14,596.20
D A SMITH	12.40	at	\$436.50	=	\$5,412.60

Current Fees \$1,673,219.25

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 55 of 72

FOR	COSTS	ADVANCED	AND EXPENSES	INCHRRED:
TOK	COSIS	ADVANCED	AIND DALBINGDO	TINGUININIDE.

VANCED AND EXPENSES INCURRED:	
Computerized Legal Research - Lexis - in	\$1,753.87
contract 30% discount	
Computerized Legal Research - Courtlink	\$507.50
- In Contract 50% Discount	
Computerized Legal Research - Westlaw	\$63,592.99
- in contract 30% discount	
Computerized Legal Research - Westlaw	\$10.66
- out of contract	
Courier Service/Messenger Service- Off	\$602.39
Site	
Duplication - In House	\$81.70
Meals - Overtime	\$20.00
Overtime - Admin Staff	\$0.00
Professional Fees - Miscellaneous	\$4,629.01
Professional Fees - Translation Services	\$195.00
Research	\$173.94
Deposition	\$82.80
Transcripts	\$297.60
Travel - Ground Transportation	\$276.57
Local Transportation - Overtime	\$427.70

Current Expenses \$72,651.73

Total Amount of This Invoice \$1,745,870.98

Exhibit D

Disbursement Summary

DISBURSEMENT SUMMARY

Disbursement Activity	Amount (\$)
Computerized Legal Research - Lexis - In Contract 30% Discount	\$1,753.87
Computerized Legal Research - Courtlink - In Contract 50% discount	\$507.50
Computerized Legal Research - Westlaw - In Contract 30% Discount	\$63,592.99
Computerized Legal Research - Westlaw - out of contract	\$10.66
Courier Service/Messenger Service - Off Site	\$602.39
Duplication - In House	\$81.70
Meals - Overtime	\$20.00
Professional Fees - Miscellaneous	\$4,629.01
Professional Fees - Translation Services	\$195.00
Research	\$173.94
Deposition	\$82.80
Transcripts	\$297.60
Travel - Ground Transportation	\$276.57
Local Transportation - Overtime	\$427.70
Total:	\$72,651.73

Exhibit E

Itemized Disbursements

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 59 of 72

Akin Gump Strauss Hauer & Feld LLP One Bryant Park 44th Floor New York, NY 10036 T +1 212.872.1000 F +1 212.872.1002 akingump.com



CELSIUS NETWORK LLC 50 HARRISON STREET SUITE 209F HOBOKEN, NJ 07030 ATTN: RON DEUTSCH Invoice Number2062420Invoice Date10/06/23Client Number103606Matter Number0025

Re: SPECIAL LITIGATION COUNSEL

FOR PROFESSIONAL SERVICES RENDERED THROUGH 08/31/23:

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Computerized Legal Research - Lexis - in contract 30% discount	\$1,753.87
Computerized Legal Research - Courtlink	\$507.50
- In Contract 50% Discount	
Computerized Legal Research - Westlaw	\$63,592.99
- in contract 30% discount	
Computerized Legal Research - Westlaw	\$10.66
- out of contract	
Courier Service/Messenger Service- Off	\$602.39
Site	
Duplication - In House	\$81.70
Meals - Overtime	\$20.00
Professional Fees - Miscellaneous	\$4,629.01
Professional Fees - Translation Services	\$195.00
Research	\$173.94
Deposition	\$82.80
Transcripts	\$297.60
Travel - Ground Transportation	\$276.57
Local Transportation - Overtime	\$427.70
=	

Current Expenses \$72,651.73

Date		Value
08/01/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 8/1/2023 AcctNumber: 1000193694 ConnectTime:	\$722.40
08/01/23	O.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
08/01/23	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 97993 DATE: 8/15/2023 SENDER'S NAME: A.LAARAJ; JOB NUMBER: 1579267; PICKUP: One Bryant Park; DESTINATION: One Bowling Green; DATE: 08/01/2023	\$29.45
08/02/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
08/02/23	Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 6099863108112105 DATE: 8/11/2023 Taxi/Car Service/Public Transport, 08/02/23, M. Hurley Uber from Stakehound Hearing to office re Celsius,	\$73.73
08/02/23	Uber Travel - Ground Transportation VENDOR: MITCHELL P. HURLEY INVOICE#: 6099863108112105 DATE: 8/11/2023 Taxi/Car Service/Public Transport, 08/02/23, Uber to Stakehound Hearing re Celsius, Uber	\$42.51
08/02/23	Computerized Legal Research - Westlaw - in contract 30% discount User: LOMBARDI NICHOLAS R Date: 8/2/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$962.60
08/02/23	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: CHAPMAN DEAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$73.29
08/02/23	Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: LOMBARDI NICHOLAS; Charge Type: ACCESS CHARGE; Quantity: 1.0	\$72.43
08/02/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: LOMBARDI NICHOLAS; Charge Type: DOC	\$208.52

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 61 of 72

	ACCESS; Quantity: 3.0	
08/03/23	Computerized Legal Research - Lexis - in	\$37.10
	contract 30% discount Service: US	
	COMPANY PROFILES; Employee:	
	YANAGIMACHI JUN; Charge Type:	
00/02/22	DOC ACCESS; Quantity: 1.0	#277.20
08/03/23	Computerized Legal Research - Lexis - in contract 30% discount Service:	\$277.20
	SEARCH; Employee: YANAGIMACHI	
	JUN; Charge Type: ACCESS CHARGE;	
	Quantity: 4.0	
08/03/23	Computerized Legal Research - Westlaw	\$1,444.80
	- in contract 30% discount User:	
	LOMBARDI NICHOLAS R Date:	
	8/3/2023 AcctNumber: 1000812018	
00/02/22	ConnectTime: 0.0	Φ.Σ. Σ.C.
08/03/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$5.56
	COURTLINK TRACK; Employee:	
	LEHRKE SARAH; Charge Type:	
	OTHER FREQUENCY TRACKS;	
	Quantity: 1.0	
08/03/23	Deposition VENDOR: VERITEXT	\$82.80
	INVOICE#: 6753716 DATE: 8/3/2023	
	Veritext expense for Celsius/Stakehound	
00/04/22	hearing transcript invoice	Φ.Σ. Σ.C.
08/04/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$5.56
	COURTLINK TRACK; Employee:	
	LEHRKE SARAH; Charge Type:	
	OTHER FREQUENCY TRACKS;	
	Quantity: 1.0	
08/06/23	Computerized Legal Research - Westlaw	\$192.52
	- in contract 30% discount User:	
	LOMBARDI NICHOLAS R Date:	
	8/6/2023 AcctNumber: 1000812018	
08/06/23	ConnectTime: 0.0 Computerized Legal Research - Westlaw	\$385.04
08/00/23	- in contract 30% discount User:	\$303.04
	HURLEY MITCHELL P Date: 8/6/2023	
	AcctNumber: 1000193694 ConnectTime:	
	0.0	
08/07/23	Computerized Legal Research - Courtlink	\$5.56
	- In Contract 50% Discount Service:	
	COURTLINK TRACK; Employee:	
	LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS;	
	Quantity: 1.0	
08/07/23	Computerized Legal Research - Westlaw	\$3,487.73
	- in contract 30% discount User:	, ,
	LOMBARDI NICHOLAS R Date:	
	8/7/2023 AcctNumber: 1000812018	
00/07/02	ConnectTime: 0.0	Ø102.52
08/07/23	Computerized Legal Research - Westlaw	\$192.52
	- in contract 30% discount User: CHAPMAN DEAN Date: 8/7/2023	
	AcctNumber: 1000193694 ConnectTime:	
	0.0	
08/07/23	Travel - Ground Transportation	\$41.98
	VENDOR: MITCHELL P. HURLEY	
	INVOICE#: 6099863108112105 DATE:	

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 62 of 72

		3
	8/11/2023	
	Taxi/Car Service/Public Transport,	
	08/07/23, M. Hurley Uber re Celsius to	
	Stakehound hearing, Uber	
08/07/23	Travel - Ground Transportation	\$50.00
	VENDOR: MITCHELL P. HURLEY	
	INVOICE#: 6099863108112105 DATE:	
	8/11/2023	
	Taxi/Car Service/Public Transport,	
	08/07/23, M. Hurley Uber to city re	
00/07/22	Celsius Stakehound Hearing, Uber	¢(2.70
08/07/23	Travel - Ground Transportation	\$62.70
	VENDOR: DEAN L. CHAPMAN INVOICE#: 6094936308081705 DATE:	
	8/8/2023	
	Taxi/Car Service/Public Transport,	
	08/07/23, Taxi back to office from court	
	after hearing, Uber	
08/07/23	Local Transportation - Overtime	\$58.46
	VENDOR: DEAN L. CHAPMAN	
	INVOICE#: 6095637908082201 DATE:	
	8/8/2023	
	Working Late in Office Taxi/Car/etc,	
	08/07/23, Review correspondence from	
	opposing counsel and work with team on	
	response to same; editing protective	
00/00/22	order., Uber	¢21.20
08/08/23	Duplication - In House Photocopy -	\$21.20
08/08/23	Lombardi, Nicholas, NY, 212 page(s) Computerized Legal Research - Westlaw	\$5.33
06/06/23	- out of contract User: LOMBARDI	\$3.33
	NICHOLAS R Date: 8/8/2023	
	AcctNumber: 1000812018 ConnectTime:	
	0.0	
08/08/23	Computerized Legal Research - Westlaw	\$1,793.86
	- in contract 30% discount User: CHEN	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	MICHAEL Date: 8/8/2023 AcctNumber:	
	1000193694 ConnectTime: 0.0	
08/08/23	Computerized Legal Research - Westlaw	\$4,469.35
	- in contract 30% discount User:	
	LOMBARDI NICHOLAS R Date:	
	8/8/2023 AcctNumber: 1000812018	
00/00/22	ConnectTime: 0.0	ф. т. с. с.
08/08/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$5.56
	COURTLINK TRACK; Employee:	
	LEHRKE SARAH; Charge Type:	
	OTHER FREQUENCY TRACKS;	
	Quantity: 1.0	
08/08/23	Local Transportation - Overtime	\$45.86
00,00,25	VENDOR: MITCHELL P. HURLEY	\$ 10.00
	INVOICE#: 6153320609272006 DATE:	
	9/27/2023	
	Working Late in Office Taxi/Car/etc,	
	08/08/23, Transportation home after	
	hours, UBER	
08/09/23	Computerized Legal Research - Courtlink	\$5.56
	- In Contract 50% Discount Service:	
	COURTLINK TRACK; Employee:	
	LEHRKE SARAH; Charge Type:	
	OTHER FREQUENCY TRACKS;	

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 63 of 72

	Quantity: 1.0	
08/09/23	Quantity: 1.0 Computerized Legal Research - Westlaw - in contract 30% discount User:	\$192.52
	HURLEY MITCHELL P Date: 8/9/2023	
	AcctNumber: 1000193694 ConnectTime: 0.0	
08/09/23	Computerized Legal Research - Courtlink	\$10.61
	- In Contract 50% Discount Service:	
	COURTLINK ONLINE DOC VIEW; Employee: LATOV JEFFREY; Charge	
	Type: COURTLINK ONLINE DOC	
08/09/23	VIEW; Quantity: 3.0 Computerized Legal Research - Courtlink	\$17.67
06/07/23	- In Contract 50% Discount Service: US	Ψ17.07
	DOCKETS; Employee: LATOV	
	JEFFREY; Charge Type: DOC ACCESS; Quantity: 5.0	
08/09/23	Computerized Legal Research - Courtlink	\$99.96
	- In Contract 50% Discount Service: SEARCH; Employee: LATOV	
	JEFFREY; Charge Type: ACCESS	
09/00/22	CHARGE; Quantity: 2.0	\$2.167.20
08/09/23	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$2,167.20
	LOMBARDI NICHOLAS R Date:	
	8/9/2023 AcctNumber: 1000812018 ConnectTime: 0.0	
08/09/23	Computerized Legal Research - Westlaw	\$851.20
	- in contract 30% discount User: CHEN MICHAEL Date: 8/9/2023 AcctNumber:	
	1000193694 ConnectTime: 0.0	
08/09/23	Transcripts VENDOR: VERITEXT	\$49.20
	INVOICE#: 6765970 DATE: 8/9/2023 Transcript Services re Celsius	
08/09/23	Local Transportation - Overtime	\$50.00
	VENDOR: MITCHELL P. HURLEY INVOICE#: 6108018608171610 DATE:	
	8/17/2023	
	Working Late in Office Taxi/Car/etc,	
	08/09/23, Late night Uber home after working on Celsius matter., Uber	
08/10/23	Computerized Legal Research - Courtlink	\$105.75
	- In Contract 50% Discount Service: COURTLINK ONLINE DOC VIEW;	
	Employee: STANELY MICHAEL;	
	Charge Type: COURTLINK ONLINE DOC VIEW; Quantity: 30.0	
08/10/23	Computerized Legal Research - Courtlink	\$21.16
	- In Contract 50% Discount Service: US DOCKETS; Employee: STANELY	
	MICHAEL; Charge Type: DOC	
00/10/22	ACCESS; Quantity: 6.0	¢40.07
08/10/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service:	\$49.87
	SEARCH; Employee: STANELY	
	MICHAEL; Charge Type: ACCESS CHARGE; Quantity: 1.0	
08/10/23	Computerized Legal Research - Westlaw	\$2,695.28
	- in contract 30% discount User: LOMBARDI NICHOLAS R Date:	
	8/10/2023 AcctNumber: 1000812018	

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 64 of 72

	ConnectTime: 0.0	
08/10/23	Computerized Legal Research - Courtlink	\$5.56
	- In Contract 50% Discount Service:	
	COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type:	
	OTHER FREQUENCY TRACKS;	
	Quantity: 1.0	
08/11/23	Computerized Legal Research - Courtlink	\$5.56
	- In Contract 50% Discount Service:	
	COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type:	
	OTHER FREQUENCY TRACKS;	
	Quantity: 1.0	
08/11/23	Computerized Legal Research - Westlaw	\$385.04
	- in contract 30% discount User:	
	MCGOEY KYLE Date: 8/11/2023 AcctNumber: 1000193694 ConnectTime:	
	0.0	
08/11/23	Computerized Legal Research - Westlaw	\$640.24
	- in contract 30% discount User:	
	STANLEY MICHAEL Date: 8/11/2023	
	AcctNumber: 1000812018 ConnectTime: 0.0	
08/12/23	Computerized Legal Research - Westlaw	\$1,429.72
	- in contract 30% discount User: CHEN	
	MICHAEL Date: 8/12/2023	
	AcctNumber: 1000193694 ConnectTime: 0.0	
08/13/23	Computerized Legal Research - Westlaw	\$1,732.68
00,00,00	- in contract 30% discount User: CHEN	¥ -, · · · - · · ·
	MICHAEL Date: 8/13/2023	
	AcctNumber: 1000193694 ConnectTime:	
08/13/23	0.0 Computerized Legal Research - Westlaw	\$714.85
00/15/25	- in contract 30% discount User:	ψ/11.05
	STANLEY MICHAEL Date: 8/13/2023	
	AcctNumber: 1000812018 ConnectTime:	
09/12/22	0.0	\$20.00
08/13/23	Meals - Overtime VENDOR: GRUBHUB HOLDINGS INC F/K/A	\$20.00
	SEAMLE upload INVOICE#: SL-184-	
	197 DATE: 8/13/2023	
	Dean Chapman - Trattoria Trecolori -	
08/14/23	8/7/2023 - Overtime Meal Computerized Legal Research - Westlaw	\$192.52
06/14/23	- in contract 30% discount User:	\$192.32
	STANLEY MICHAEL Date: 8/14/2023	
	AcctNumber: 1000812018 ConnectTime:	
00/14/02	0.0	\$207.04
08/14/23	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$385.04
	HURLEY MITCHELL P Date: 8/14/2023	
	AcctNumber: 1000193694 ConnectTime:	
	0.0	** ** - **
08/14/23	Computerized Legal Research - Westlaw	\$3,217.62
	- in contract 30% discount User: CHEN MICHAEL Date: 8/14/2023	
	AcctNumber: 1000193694 ConnectTime:	
	0.0	
08/14/23	Computerized Legal Research - Courtlink	\$5.56
	- In Contract 50% Discount Service:	

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 65 of 72

	COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	
08/15/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
08/15/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 8/15/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,540.15
08/15/23	Computerized Legal Research - Westlaw - in contract 30% discount User: STANLEY MICHAEL Date: 8/15/2023 AcctNumber: 1000812018 ConnectTime: 0.0	\$192.52
08/16/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 8/16/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$361.20
08/16/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.56
08/16/23	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 6153320609272006 DATE: 9/27/2023 Working Late in Office Taxi/Car/etc, 08/16/23, After hours transportation	\$47.82
08/17/23	home, UBER Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS;	\$5.56
08/17/23	Quantity: 1.0 Professional Fees - Translation Services VENDOR: TRANSPERFECT TRANSLATIONS INTNL (WIRE) INVOICE#: 2884869 DATE: 8/17/2023 Translation Services	\$195.00
08/17/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 8/17/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$192.52
08/17/23	Research VENDOR: THOMSON REUTERS - WEST (41-1426973) INVOICE#: 6156058657 DATE: 8/17/2023	\$173.94
08/17/23	Westlaw Court Express research. Transcripts VENDOR: VERITEXT INVOICE#: 6781773 DATE: 8/17/2023	\$248.40

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 66 of 72

	Hearing Transcript ordered by M. Hurley's Celsius team.	
08/18/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 8/18/2023	\$1,393.90
	AcctNumber: 1000193694 ConnectTime: 0.0	
08/18/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS;	\$5.56
08/18/23	Quantity: 1.0 Professional Fees - Miscellaneous VENDOR: HOMBURGER AG (WIRE)	\$4,629.01
08/19/23	INVOICE#: 94869800 DATE: 8/18/2023 Professional through July 31, 2023 Computerized Legal Research - Lexis - in	\$73.14
	contract 30% discount Service: SEARCH; Employee: CHAPMAN DEAN; Charge Type: ACCESS CHARGE; Quantity: 1.0	
08/19/23	Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: CHAPMAN DEAN; Charge Type: DOC ACCESS;	\$70.18
08/19/23	Quantity: 1.0 Computerized Legal Research - Lexis - in contract 30% discount Service: US PRACTICE GUIDES; Employee: CHAPMAN DEAN; Charge Type: DOC	\$39.16
08/19/23	ACCESS; Quantity: 1.0 Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 8/19/2023 AcctNumber: 1000193694 ConnectTime:	\$577.56
08/20/23	0.0 Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 8/20/2023 AcctNumber: 1000193694 ConnectTime:	\$2,117.72
08/20/23	O.0 Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 8/20/2023 AcctNumber: 1000193694 ConnectTime:	\$385.04
08/20/23	0.0 Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: CHAPMAN	\$70.36
08/21/23	DEAN; Charge Type: DOC ACCESS; Quantity: 1.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type:	\$5.55
08/21/23	OTHER FREQUENCY TRACKS; Quantity: 1.0 Computerized Legal Research - Westlaw - in contract 30% discount User: MCGOEY KYLE Date: 8/21/2023	\$128.80

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 67 of 72

	AcctNumber: 1000193694 ConnectTime: 0.0	
08/21/23	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 98101 DATE: 8/31/2023	\$49.45
08/21/23	SENDER'S NAME: A.LAARAJ; JOB NUMBER: 1581250; PICKUP: One Bryant Park; DESTINATION: One Bowling Green; DATE: 08/21/2023 Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC	\$39.45
	INVOICE#: 98101 DATE: 8/31/2023 SENDER'S NAME: N.Lombardi; JOB NUMBER: 1581276; PICKUP: One Bryant Park; DESTINATION: One Bowling Green; DATE: 08/21/2023	
08/21/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CUATT JENNIFER Date: 8/21/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$478.80
08/21/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHAPMAN DEAN Date: 8/21/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$239.40
08/21/23	Duplication - In House Photocopy -	\$13.80
08/22/23	Lombardi, Nicholas, NY, 138 page(s) Computerized Legal Research - Westlaw - in contract 30% discount User: CHAPMAN DEAN Date: 8/22/2023 AcctNumber: 1000193694 ConnectTime:	\$770.08
08/22/23	O.0 Computerized Legal Research - Lexis - in contract 30% discount Service: US JURISPRUDENCE; Employee: CHAPMAN DEAN; Charge Type: DOC	\$471.11
08/22/23	ACCESS; Quantity: 12.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS;	\$5.55
08/23/23	Quantity: 1.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/23/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK DOCKET UPDATE; Employee: LOVELL MELISSA; Charge Type: DOCKET UPDATE; Quantity: 1.0	\$3.53
08/23/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: US DOCKETS; Employee: LOVELL MELISSA; Charge Type: DOC ACCESS; Quantity: 6.0	\$21.20
08/23/23	Computerized Legal Research - Courtlink	\$49.96

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 68 of 72

		9
00/04/02	- In Contract 50% Discount Service: SEARCH; Employee: LOVELL MELISSA; Charge Type: ACCESS CHARGE; Quantity: 1.0	#22.00
08/24/23	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E343-23 DATE: 8/26/2023 TRACKING #: 1Z02E52E0190069291; SHIP DATE: 08/24/2023; SENDER: Mitchell Hurley; NAME: Jeffrey Kramer, Esq COMPANY: Locke Lord	\$22.98
08/24/23	LLP ADDRESS: Brookfield Place, New York, NY 102815525 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E343-23 DATE: 8/26/2023	\$32.65
	TRACKING #: 1Z02E52E0192887902; SHIP DATE: 08/24/2023; SENDER: Mitchell Hurley; NAME: Jonathan Young, Esq. COMPANY: Locke Lord LLP ADDRESS: 701 8th Steet, N.W., Washington, DC 200013965 US;	
08/24/23	Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E343-23 DATE: 8/26/2023 TRACKING #: 1Z02E52E0196360740; SHIP DATE: 08/24/2023; SENDER: Mitchell Hurley; NAME: Stephanie Wickouski COMPANY: Locke Lord LLI	
08/24/23	ADDRESS: Brookfield Place, New York NY 102815525 US; Courier Service/Messenger Service- Off Site VENDOR: UNITED PARCEL SERVICE INVOICE#: 00000002E52E343-23 DATE: 8/26/2023 TRACKING #: 1Z02E52E0197870750; SHIP DATE: 08/24/2023; SENDER: Mitchell Hurley; NAME: Sean Feener,	\$22.72
08/24/23	Esq. COMPANY: Locke Lord LLP ADDRESS: Brookfield Place, New York NY 102815525 US; Computerized Legal Research - Courtlinl - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type:	
08/24/23	OTHER FREQUENCY TRACKS; Quantity: 1.0 Computerized Legal Research - Westlaw - in contract 30% discount User: STANLEY MICHAEL Date: 8/24/2023 AcctNumber: 1000812018 ConnectTime	\$447.72
08/24/23	0.0 Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 8/24/202. AcctNumber: 1000193694 ConnectTime: 0.0	
08/25/23	Computerized Legal Research - Westlaw	\$192.52

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 69 of 72

	9	
	- in contract 30% discount User:	
	HURLEY MITCHELL P Date: 8/25/2023	
	AcctNumber: 1000193694 ConnectTime:	
	0.0	
08/25/23	Duplication - In House Photocopy -	\$7.00
	Stanley, Michael, NY, 70 page(s)	
08/25/23	Computerized Legal Research - Courtlink	\$5.55
	- In Contract 50% Discount Service:	
	COURTLINK TRACK; Employee:	
	LEHRKE SARAH; Charge Type:	
	OTHER FREQUENCY TRACKS;	
09/25/22	Quantity: 1.0	¢20.45
08/25/23	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC	\$29.45
	INVOICE#: 98101 DATE: 8/31/2023	
	SENDER'S NAME: N. LOMBARDI;	
	JOB NUMBER: 1581717; PICKUP: One	
	Bryant Park; DESTINATION: One	
	Bowling Green; DATE: 08/25/2023	
08/25/23	Courier Service/Messenger Service- Off	\$29.45
	Site VENDOR: CITY EXPEDITOR INC	
	INVOICE#: 98101 DATE: 8/31/2023	
	SENDER'S NAME: M.Stanley; JOB	
	NUMBER: 1581774; PICKUP: One	
	Bryant Park; DESTINATION: One	
	Bowling Green; DATE: 08/25/2023	
08/26/23	Computerized Legal Research - Westlaw	\$1,032.74
	- in contract 30% discount User:	
	STANLEY MICHAEL Date: 8/26/2023	
	AcctNumber: 1000812018 ConnectTime:	
00/06/00	0.0	Φ254.01
08/26/23	Courier Service/Messenger Service- Off	\$254.91
	Site VENDOR: SPECIAL DELIVERY	
	SERVICE, INC INVOICE#: 699555 DATE: 8/26/2023	
	NICHOLAS LOMBARDY - from:	
	SPECIAL DELIVERY PROCESS DEPT	
	- to: NICHOLAS LOMBARDI	
08/26/23	Duplication - In House Photocopy -	\$31.60
00/20/20	Lombardi, Nicholas, NY, 316 page(s)	Ψ51.00
08/26/23	Computerized Legal Research - Westlaw	\$385.04
	- in contract 30% discount User:	
	CHAPMAN DEAN Date: 8/26/2023	
	AcctNumber: 1000193694 ConnectTime:	
	0.0	
08/27/23	Computerized Legal Research - Westlaw	\$3,711.60
	- in contract 30% discount User: CHEN	
	MICHAEL Date: 8/27/2023	
	AcctNumber: 1000193694 ConnectTime:	
00/07/00	0.0	Φ2.65 7. 0 7 .
08/27/23	Computerized Legal Research - Westlaw	\$3,657.87
	- in contract 30% discount User: HURLEY MITCHELL P Date: 8/27/2023	
	AcctNumber: 1000193694 ConnectTime:	
	0.0	
08/27/23	Computerized Legal Research - Westlaw	\$577.56
00121123	- in contract 30% discount User:	Ψ577.30
	STANLEY MICHAEL Date: 8/27/2023	
	AcctNumber: 1000812018 ConnectTime:	
	0.0	
08/27/23	Local Transportation - Overtime	\$50.00

	VENDOR: MITCHELL P. HURLEY INVOICE#: 6153320609272006 DATE: 9/27/2023 Working Late in Office Taxi/Car/etc, 08/27/23, Needed phone and computer	
08/28/23	access on drive, UBER Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 6153320609272006 DATE: 9/27/2023 Working Late in Office Taxi/Car/etc, 08/28/23, Transportation after hours,	\$45.27
08/28/23	UBER Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 98101 DATE: 8/31/2023 SENDER'S NAME: N.LOMBARDI; JOB NUMBER: 1581815; PICKUP: One Bryant Park; DESTINATION: One	\$29.45
08/28/23	Bowling Green; DATE: 08/28/2023 Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 8/28/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$192.52
08/28/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 8/28/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$137.30
08/28/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS;	\$5.55
08/28/23	Quantity: 1.0 Duplication - In House Photocopy - Chen, Michael, NY, 81 page(s)	\$8.10
08/29/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55
08/29/23	Computerized Legal Research - Westlaw - in contract 30% discount User: MCGOEY KYLE Date: 8/29/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$192.52
08/29/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 8/29/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$6,128.15
08/29/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 8/29/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$770.08
08/29/23	Computerized Legal Research - Westlaw - in contract 30% discount User:	\$385.04

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 71 of 72

	STANLEY MICHAEL Date: 8/29/2023 AcctNumber: 1000812018 ConnectTime:	
08/29/23	O.0 Computerized Legal Research - Lexis - in contract 30% discount Service: SEARCH; Employee: CHAPMAN DEAN; Charge Type: ACCESS	\$220.39
08/29/23	CHARGE; Quantity: 3.0 Computerized Legal Research - Lexis - in contract 30% discount Service: US TREATISES; Employee: CHAPMAN DEAN; Charge Type: DOC ACCESS; Quantity: 2.0	\$140.99
08/29/23	Local Transportation - Overtime VENDOR: MITCHELL P. HURLEY INVOICE#: 6153320609272006 DATE: 9/27/2023 Working Late in Office Taxi/Car/etc, 08/29/23, After hours transportation, UBER	\$53.91
08/29/23	Travel - Ground Transportation VENDOR: GREGORY TOMEY INVOICE#: 6181846909251510 DATE: 9/25/2023 Taxi/Car Service/Public Transport, 08/29/23, Trip to Court for Filing, MTA NYC Transit	\$5.65
08/30/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HICKS ADRIA Date: 8/30/2023 AcctNumber: 1000532285 ConnectTime: 0.0	\$962.60
08/30/23	Courier Service/Messenger Service- Off Site VENDOR: CITY EXPEDITOR INC INVOICE#: 98101 DATE: 8/31/2023 SENDER'S NAME: A.Laaraj; JOB NUMBER: 1582246; PICKUP: One Bryant Park; DESTINATION: One Bowling Green; DATE: 08/30/2023	\$39.45
08/30/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 8/30/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,732.68
08/30/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 8/30/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$3,622.05
08/30/23	Computerized Legal Research - Westlaw - in contract 30% discount User: MCGOEY KYLE Date: 8/30/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$770.08
08/30/23	Computerized Legal Research - Westlaw - out of contract User: CHEN MICHAEL Date: 8/30/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$5.33
08/30/23	Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type:	\$5.55

22-10964-mg Doc 3842 Filed 10/17/23 Entered 10/17/23 18:18:31 Main Document Pg 72 of 72

08/31/23	OTHER FREQUENCY TRACKS; Quantity: 1.0 Computerized Legal Research - Courtlink - In Contract 50% Discount Service: COURTLINK TRACK; Employee: LEHRKE SARAH; Charge Type: OTHER FREQUENCY TRACKS; Quantity: 1.0	\$5.55	
08/31/23	Computerized Legal Research - Westlaw - in contract 30% discount User: MCGOEY KYLE Date: 8/31/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$192.52	
08/31/23	Computerized Legal Research - Westlaw - in contract 30% discount User: CHEN MICHAEL Date: 8/31/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$1,099.90	
08/31/23	Computerized Legal Research - Westlaw - in contract 30% discount User: HURLEY MITCHELL P Date: 8/31/2023 AcctNumber: 1000193694 ConnectTime: 0.0	\$192.52	
08/31/23	Local Transportation - Overtime VENDOR: DEAN L. CHAPMAN INVOICE#: 6145211709061506 DATE: 9/6/2023 Working Late in Office Taxi/Car/etc, 08/31/23, Review legal research; review information re: NFT Sale; review undertaking, Uber	\$76.38	
	Current Expenses		\$72,651.73

Total Amount of This Invoice \$1,745,870.98